

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: BOXVIL BOXER LIQUORS BERGVILLE X330 SHOP 1 BOXER CENTRE CNR WEST & HIGH STREETS, BERGVILLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 69704 KWV Order Number: 110969856 Loading Status: Gross Weight : 101.880kg	Document Type: TAX INVOICE Document No: 0041137796 Document Date: 25 11 2024 Delivery date: 25 11 2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.70		1,461.65	4,384.95	657.74	5,042.69
					10					14,616.50	2,192.48	16,808.98

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bergville
 Branch No: U330
 GRV No: 114302354
 Date Received: 25/11/24
 Invoice No: 0041137796
 Claim No: —
 Truck Reg No: FRU 2 TRFS
 Drivers Name: MUDONI

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWU**DELIVERY RECEIVED NOTE**Date: 25/11/20Invoice No.: 0041137796Purchase Order No.: 69704**1 4 3 0 2 3 5 4**Branch: Bongville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	R16808-98

Delivery received by:

Name: Sipho MndeniSupplier's Signature: MNDENISignature: [Signature]Vehicle Registration No.: FRV 27970

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003