

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXGAM BOXER LIQUOR GAMALAKHE X217 MAIN ROAD GAMALAKHE	 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: 59067 KWV Order Number: 110970492 Loading Status: Gross Weight : 123.410kg	Document Type: TAX INVOICE Document No: 0041138120 Document Date: 22.11.2024 Delivery date: 26.11.2024 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	4.0	1,550.00	5.70		1,461.65	5,846.60	876.99	6,723.59
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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Boxer</u> Branch No: <u>217</u> GRV No: <u>16273857</u> Date Received: <u>26.11.24</u> Invoice No: <u>110970492</u> Claim No: <u>—</u> Truck Reg No: <u>LH 18 WB GP</u> Drivers Name: <u>—</u>												
										15,753.57	2,363.04	18,116.61

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

15.41
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 26/11/24

Invoice No.: 41138120



Purchase Order No.: 59067

16273857

Branch: GAMALAKHE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>0</u>	<u>—</u>	<u>—</u>	<u>R18 116,61</u>

Delivered by:

Name:

Signature:

Mxolisi Brian Phiso
[Signature]

Supplier's Signature:

Vehicle Registration No.:

SANDILE
LH 18 WB-GP

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