

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBAM BOXER LIQUOR BHAMSELA-X281 BOXER SUPERSTORES (PTY) LTD INTERSECTION OF R60 AND D1524 CHIB BHAMSELA	 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: 50595 KWV Order Number: 110972130 Loading Status: Gross Weight : 43.370kg	Document Type: TAX INVOICE Document No: 0041139524 Document Date: 29.11.2024 Delivery date: 29.11.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
900419	700026518	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 COMMENTS NOT CHECKED Store: <i>Bhamshela</i> Branch No: <i>281</i> GRV No: <i>16/05/70</i> Date Received: <i>29/11/24</i> Invoice No: <i>0041139524</i> Claim No: <i>---</i> Truck Reg No: <i>57R 009 F7</i> Drivers Name: <i>Vu</i>												
3										4,060.37	609.06	4,669.43

Liquor Runner Durban
 Signed: *[Signature]*
 DEBRIEFED

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: FNB Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 29/11/20Invoice No.: 004/129524

16105170

Purchase Order No.: 50895Branch: Blomhof

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	4669,43

Delivery received by:

Name: N. K. de VriesSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FTD 005

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