

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: KWAUMT Boxer Superstore Umtata 1 Cnr Bridge & Harrow Rd Umtata	 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 Data: Customer Order Number: 322527 KWV Order Number: 110898922 Loading Status: Gross Weight : 11.823kg	Document Type: TAX INVOICE Document No: 0041070995 Document Date: 12.02.2024 Delivery date: 12.02.2024 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	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	9.0	145.20	5.70		136.92	1,232.31	184.84	1,417.15
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1	Not enough stock						
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7	Not enough stock						
					12					1,643.08	246.46	1,889.54

BOXER SUPERSTORES (PTY) LTD
UMTATA 1
CONTENTS NOT CHECKED
 GRV No: 143.6.94.55
 Date Received: 12-02-24
 Invoice No: 0041070995
 Truck Reg No: JIV 682 EC
 Claim No:
 Drivers Name: D. van

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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: KWV
Invoice No.: 0041070995
Purchase Order No.: 322527

DELIVERY RECEIVED NOTEDate: 12/02/24**1 4 3 6 9 4 5 5**Branch: 027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 cases	—	—	R1889,54

Delivery received by:

Name: Khaya
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: JDV 682EC

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