

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXCOF BOXER SUPER LIQUORS COFIMVABA 1 K46 MARKET STREET COFIMVABA	 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: 212708 KWV Order Number: 110900561 Loading Status: Gross Weight : 236.000kg	Document Type: TAX INVOICE Document No: 0041072339 Document Date: 19.02.2024 Delivery date: 19.02.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.57	2,879.33
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	15	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	15	Item rejected - No stock						
					20					5,007.52	751.13	5,758.65

BOXER SUPERSTORES (PTY) LTD
 BOXER COFIMVABA
 CONTENTS NOT CHECKED
 GRV No: 1198441
 Date Received: 19-02-24
 Invoice No: 0041072339
 Truck Reg No: JIV 68315
 Claim No:
 Drivers Name: *Quinn*

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 BRAEELYN 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: FNB Acc: 6300 328 6845 Branch: 250655
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0846
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: KwV
Invoice No.: 0041012339
Purchase Order No.: 212108

DELIVERY RECEIVED NOTE

Date: 19-02-24



1 4 9 8 4 4 1 1

Branch: 04p

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	5788.65

Delivery received by:

Name: Donwio / Lwazi
Signature: Nby / A

Supplier's Signature: Amiel Mzansi
Vehicle Registration No.: JSU 083 EC

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