

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXLIB BOXER LIQUOR LIBODE X312 MAIN ROAD LIBODE 5160	 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: 39601 KWV Order Number: 110901744 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041073531 Document Date: 23.02.2024 Delivery date: 23.02.2024 Page: 1 of 1
---	---	---	--	--

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	10.0	145.20	5.70		136.92	1,369.24	205.39	1,574.63
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	pc	12 x 750	3	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	15	Item rejected - No stock						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Libode</u> Branch No: <u>312</u> GRV No: <u>15874110</u> Date Received: <u>23/02/2024</u> Invoice No: <u>0041073531</u> Claim No: <u> </u> Truck Reg No: <u>K95 722 EC</u> Drivers Name: <u>Ayabonga</u>					10					1,369.24	205.39	1,574.63

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Wershey Investment DELIVERY RECEIVED NOTE Date: 23/02/2024
Invoice No.: 004107353  Branch: Libode
Purchase Order No.: 3960 15874110

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 CASE	—		1574.63

Delivery received by:

Name: Beauty (PO) / Sene Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: KDS 722 02

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