

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE F WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXNGQ BOXER SUPERLIQUOR NGQELENI 230 MAIN ROAD NGQELENI NGQELENI	 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: 74763 KWV Order Number: 110902496 Loading Status: Gross Weight : 16.530kg	Document Type: TAX INVOICE Document No: 0041073532 Document Date: 23.02.2024 Delivery date: 23.02.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	4.50		1,217.40	1,217.40	182.61	1,400.01
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
										1,217.40	182.61	1,400.01

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: NGQELENI
 Branch No: 230
 GRV No: 16130256
 Date Received: 23-02-24
 Invoice No: 0041073532
 Claim No: -
 Truck Reg No: ADS 722 EL
 Drivers Name: AYAAONLW

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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Handwritten signature

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

09:46

Supplier:

Kuo

DELIVERY RECEIVED NOTE

Date:

27/07/24

Invoice No.:

0041073532



Purchase Order No.:

74763

1 6 1 3 0 2 5 6

Branch:

NSQ&W

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>12</i>	<i>_____</i>		<i>1400,06</i>

Delivery received by:

Name:

(Signature) / 1400000 / fine

Supplier's Signature:

(Signature) Chabonga

Signature:

(Signature)

Vehicle Registration No.:

KDS 722 EZ

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