

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXFRE BOXER SUPERLIQUORS CACADU (LADY FRERE) X102 15 INDWE STREET CNR KUMKANIKAZI STREET, LADY FRERE	 KWV 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: 153671 KWV Order Number: 110905351 Loading Status: Gross Weight : 16.530kg	Document Type: TAX INVOICE Document No.: 0041076369 Document Date: 08.03.2024 Delivery date: 08.03.2024 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 5 Item rejected - No stock 901395 700025120 Bug Stag 10(15x20ml) CS 150 x 20 40 Item rejected - No stock 901405 700025236 Bug Blue Shooter 10(15x20ml) CS 150 x 20 60 Item rejected - No stock												
BOXER SUPERSTORES (PTY) LTD LADY FRERE CONTENTS NOT CHECKED CRV NO: 149.173.42 Date Received: 08/03/2024 Invoice NO: 0041076369 Truck Reg. NO: 531.682 EC Claim No: Drivers Name: T. R. S. TONY												
										1,217.40	182.61	1,400.01

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: FNB Acc: 6300 328 6845 Branch: 250655			

10:06
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Washy Investments

DELIVERY RECEIVED NOTE

Date: 08/03/2024

Invoice No.: 0041076369



Purchase Order No.: 153671

1 4 9 1 7 3 4 2

Branch: LADY GREKE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	1 400,01

Delivery received by:

Name: [Signature]

Supplier's Signature: Tristan [Signature]

Signature: [Signature]

Vehicle Registration No.: JJV 682 VEC

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

11/3/24
[Signature]