

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOLELL Boxer Super Store Elliotdale 93 Main Rd ELLIOTDALE	 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: 133742 KWV Order Number: 110905779 Loading Status: Gross Weight : 84.712kg	Document Type: TAX INVOICE Document No: 0041076686 Document Date: 11.03.2024 Delivery date: 11.03.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,274.76	4.50		1,217.40	6,086.98	913.05	7,000.03
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>ELLIOTDALE 2</u> Branch No: <u>089</u> GRV No: <u>15276178</u> Date Received: <u>11/03/24</u> Invoice No: <u>094076686</u> Claim No: <u> </u> Truck Reg No: <u>HTX 0676C</u> Drivers Name: <u>ZAM</u>										6,379.31	956.90	7,336.21

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:

KWN**DELIVERY RECEIVED NOTE**

Date:

11/03/24

Invoice No.:

041076686

Purchase Order No.:

13374215276178

Branch:

089

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>7 Case</u>	<u> </u>	<u> </u>	<u> </u>

Delivery received by:

Name:

Signature:

Onne / Sign
[Signature]

Supplier's Signature:

Vehicle Registration No.:

[Signature]
4Xmob TEC

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

8/3/24
11:15