

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMQA BOXER LIQUOR MQANDULI X146 1 MAIN STREET JUMBO CENTRE MQANDULI	 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: 124337 KWV Order Number: 110907919 Loading Status: Gross Weight : 63.850kg	Document Type: TAX INVOICE Document No: 0041079399 Document Date: 20-03-2024 Delivery date: 25-03-2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.35	1,520.64
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10	Item rejected - No stock						
SHOPRITE MQANDULI LIQUOR (088216) GRN No. _____ DATE _____ SHORTAGE: _____ RETURNED: _____ CLAIM NO. _____ CLAIM DATE: _____ No OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE NO: _____ SIGNATURE INVALID UNLESS GRN No. IS QUOTED BOXER SUPERSTORES (PTY) LTD MQANDULI CONTENTS NOT CHECKED GRV No: 14884.008 Date Received: 25/03/20 Invoice No: 410 79399 Truck Reg No: 3.P.G. 124 EC Claim No: _____ Drivers Name: KEN												
10										2,053.11	307.97	2,361.08

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: FNB Acc: 6300 328 6845 Branch: 250655

12105

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 25/03/2014Invoice No.: 41079399Purchase Order No.: 124337**14884008**Branch: 146

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	2361,08

Delivery received by:

Name: Alfred NsongoSupplier's Signature: KENSignature: [Signature]Vehicle Registration No.: JP6-1546

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