

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: KWAUMT Boxer Superstore Umtata 1 Cnr Bridge & Harrow Rd Umtata	 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: 323641 KWV Order Number: 110910018 Loading Status: Gross Weight : 106.250kg	Document Type: TAX INVOICE Document No: 0041080999 Document Date: 27.03.2024 Delivery date: 01.04.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	✓1.0	273.20	3.20		264.46	264.46	39.67	304.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	✓1.0	273.20	3.20		264.46	264.46	39.67	304.13
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	✓5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
										7,025.71	1,053.86	8,079.57

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 6061080999
 HYP 81862
 Lufkando

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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 04/04/04Invoice No.: 0041080999Purchase Order No.: 32364115544093Branch: 08A

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	—	—	8079.52

Delivery received by:

Name: SimonSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HP 816 BC

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