

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) K102 15 INDWE STREET CNR KUMKANIKAZI STREET, LADY FRERE	 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: 154887 KWV Order Number: 110913475 Loading Status: Gross Weight : 11.800kg	Document Type: TAX INVOICE Document No: 0041083869 Document Date: 12.04.2024 Delivery date: 12.04.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
ITEMS NOT SUPPLIED: 901395 700025956 Bug Stag 10(15x20ml) CS 150 x 20 10 Item rejected - No stock 901405 700025947 Bug Blue Shooter 10(15x20ml) CS 150 x 20 10 Item rejected - No stock												
BOXER SUPERSTORES (PTY) LTD LADY FRERE CONTENTS NOT CHECKED GRV NO: 14946606 Date Received: 18.12.2024 Invoice NO: 00.01.03.596.9 Truck Reg. NO: 142.532.20 Claim No: - Drivers Name: Lotam					1					264.46	39.67	304.13

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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10:02

17/04

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 18/04/2024

Invoice No.: 0041083869



Purchase Order No.: 154887

1 4 9 4 6 6 0 6

Branch: Lady Frere

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	304.13

Delivery received by:

Name: SISEKO

Supplier's Signature: *[Signature]*

Signature: *[Signature]*

Vehicle Registration No.: 19NR 5328

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