

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXLIB BOXER LIQUOR LIBODE X312 MAIN ROAD LIBODE 5160	 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: 40577 KWV Order Number: 110914072 Loading Status: Gross Weight : 20.620kg	Document Type: TAX INVOICE Document No: 0041085326 Document Date: 19.04.2024 Delivery date: 19.04.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	7	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	20	Item rejected - No stock						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Libode</u> Branch No: <u>312</u> GRV No: <u>15874884</u> Date Received: <u>03/05/24</u> Invoice No: <u>0041085326</u> Claim No: <u> </u> Truck Reg No: <u>JZS RL</u> Drivers Name: <u>Syngg</u>					20					2,923.30	438.50	3,361.80

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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17:58
30/09
J. K. M.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 03/09/24

Invoice No.: 0041045326



Purchase Order No.: 40577 44083

15874884

Branch: WIRDOE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			3361.80

Delivery received by:

Name: Ntombi

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 522 819 62

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

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