

Bill to: BOXERS BOYERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOLUNT BOXER LIQUORS MTHATHA 3 X276 CNR BRIDGE 7 ELLIOT RD MTHATHA	 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: 55265 KWV Order Number: 110914706 Loading Status: Gross Weight : 99.440kg	Document Type: TAX INVOICE Document No: 0041085527 Document Date: 22.04.2024 Delivery date: 22.04.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	✓2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	✓40.0	155.00	5.70		146.16	5,846.60	876.99	6,723.59
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	✓40.0	155.00	5.70		146.16	5,846.60	876.99	6,723.59
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	5	Item rejected - No stock						
					82					12,611.77	1,891.77	14,503.54

BOXER SUPERSTORES (PTY) LTD
 SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 GRV No: 15508027
 Date Received: 20/04/24
 Invoice No: 09110261833
 Truck Reg No: H2F8348
 Claim No: 15508027
 Drivers Name: Cheryl

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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12-48
19/10/04
~~12/10/04~~

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 22/04/24
Branch: 276



1 5 5 6 8 0 2 7

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
82			14,503.54

Delivery received by:

Name: Donald Donald Donald

Signature: Donald Donald Donald

Supplier's Signature: KMAYA 0.
Vehicle Registration No.: HZF 834 EC

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