

155 932 94

|                                                                                                                                                                      |                                                                                                                                  |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                        |                                                                                                                                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br>BOXERS<br>BOXERS - SUPER GROUP<br>BOXER SUPERSTORES (PTY) LTD<br>21 THE BOULEVARD WESTEND OFFICE P<br>WESTWILLE<br><br>VAT REG NO: 4520103302 | <b>Ship-to:</b><br><br>BOXQUM<br>BOXER LIQUOR QUMBU 2 (X323)<br>CNR N2 & VLOK AVE MAIN RD<br>QUMBO<br><br>VAT REG NO: 4520103302 | <br><b>KWV</b><br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>32912<br><br><b>KWV Order Number:</b><br>110916627<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 10.310kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041086613<br><b>Document Date:</b> 25.04.2024<br><b>Delivery date:</b> 25.04.2024<br><b>Page:</b> 1 of 1 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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              | 700025236    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 10.0 | 155.00                   | 5.70   |        | 146.16             | 1,461.65      | 219.25 | 1,680.90      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |      |                          |        |        |                    |               |        |               |
| 901314              | 700026007    | Wild Africa Cream Chocolate (12x750 | pc   | 12 x 750 | 2    | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          | 10   |                          |        |        |                    | 1,461.65      | 219.25 | 1,680.90      |

BOXER SUPERSTORES (PTY) LTD  
QUMBU 2 (323)  
CONTENTS NOT CHECKED  
GRV No: 15593294  
Date Received: 23.04.24  
Invoice No: 0041086613  
Truck Reg No: KFG084613  
Claim No: 5165  
Drivers Name: SIFUS

|                                                                                                                    |                                                                                                |                                                                                             |                                                                                                                                                                                                                     |
|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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                                                                                                                                                                                                |
| <b>Delivered by</b><br><br>Liquor Runner Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>30 days from statement; Due<br><br>Currency: ZAR<br><br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

LIAWOK

KWV

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

## DELIVERY RECEIVED NOTE

Supplier:

Invoice No.:

Purchase Order No.:

0041086613

32912



15593294

Date:

25.04.20

Branch:

Qumbe

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 10              |                     |              | 1680.90      |

Delivery received by:

Name:

Signature:

Zan Nwankwo  
[Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

BF9 295 EL

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

25.4.20