

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMBU BOXER LIQUOR QUMBU X437 MAIN STREET QUMBO	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Sulder Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 38164 KWV Order Number: 110917912 Loading Status: Gross Weight : 47.160kg	Document Type: TAX INVOICE Document No: 0041087730 Document Date: 29.04.2024 Delivery date: 02.05.2024 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	X1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	X10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	X20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
					31					5,684.31	852.65	6,536.96

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: QUMBU
 Branch No: 437
 GRV No: 14087865
 Date Received: 09/05/2024
 Invoice No: 0041087730
 Claim No:
 Rack Reg No: KFG 295 EC
 Next Name: SIPHO

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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12:50
08/05
Dumbul

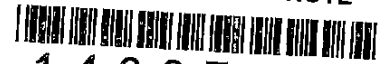
Liquor

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

11 H 44

Supplier: KWV
Invoice No.: 0041087730
Purchase Order No.: 38164

DELIVERY RECEIVED NOTE



Date: 09/08/24

14087866

Branch: Dumbul

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
31 items			536,96

Delivery received by:
Name: Zandi Sibabho
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: KFG 295 22