

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) X102 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: 345506 KWV Order Number: 110929965 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041100091 Document Date: 27.06.2024 Delivery date: 27.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>LADY FRERE</u> Branch No: <u>102</u> GRV No: <u>14922340</u> Date Received: <u>27/06/2024</u> Invoice No: <u>0041100091</u> Claim No: <u></u> Tracking No: <u>53V 682 EC</u> Driver Name: <u>SIPHO</u>												
										1,461.65	219.25	1,680.90

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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Warshy Investments**DELIVERY RECEIVED NOTE**Date: 27/06/2024Invoice No.: 0041100091Purchase Order No.: 345506**1 4 9 2 2 3 4 0**Branch: LADY FRERE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	1 680,90

Delivery received by:

Name:

Keanele / Ch. [Signature]

Supplier's Signature:

[Signature]

Signature:

Vehicle Registration No.:

JSV 68262

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

[Handwritten mark]