

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: 345506 KWV Order Number: 110930177 Loading Status: Gross Weight : 20.620kg	Document Type: TAX INVOICE Document No: 0041100092 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 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	700025944	Bug Blue 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
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
						2				2,923.30	438.50	3,361.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Libode
 Branch No: 312
 GRV No: 15259883
 Date Received: 27/06/2024
 Invoice No: 0041100092
 Claim No:
 Truck Reg No: JK 2625 EL
 Drivers Name:

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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BOXER SUPERSTORES (PTY) LTD

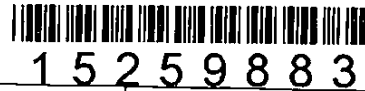
Reg. No. 1988/002548/07

Supplier: Warshey Investment DELIVERY RECEIVED NOTE

Date: 27/06/2024

Invoice No.: 0041100092

Purchase Order No.: 345506



Branch: Libode

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2 CASES</u>		<u>—</u>	<u>3361.80</u>

Delivery received by:

Name: Beau + Simi E. Smeke

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: JKZ65EL

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