| Bill to: | Ship-to: | | | |
|---|---|---|---|---|
| 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 | BOXKEN<br>BOXER LIQUOR KENTANI - X101<br>R33 & R38 BELL ROAD<br>AMATOLE, KENTANI | KWV<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 | Customer Order Date:<br>Customer Order Number:<br>345506<br>KWV Order Number:<br>110929953<br>Loading Status:<br><br>Gross Weight : 10.310kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041101024<br>Document Date: 28.06.2024<br>Delivery date: 02.07.2024<br>Page: 1 of 1 |

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 |
| | | | | | 1 | | | | | 1,461.65 | 219.25 | 1,680.90 |

BOXER SUPERSTORES (PTY) LTD
BOXER CENTANI
CONTENTS NOT CHECKED
GRV No: 15810617
Date Received: 02-07-2024
Invoice No: 41101024
Truck Reg No: JJV 682 EC
Claim No: —
Drivers Name: BAIDN

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

011!40

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: WARSHAY INVEST

**DELIVERY RECEIVED NOTE**

Date: 02-07-2024

Invoice No.: 41101024

Purchase Order No.: ~~344~~ 345506

15810617

Branch: CENTANO

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
| --- | --- | --- | --- |
| 1 | — | — | 1680-90 |

Delivery received by:

Name: NEZIWO

Signature:

Supplier's Signature: Borian

Vehicle Registration No.: 5W 682K

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

14.05

2.7.15

A.