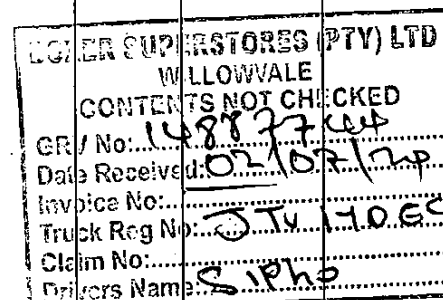


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXWIL BOXER SUPERLIQUOR WILLOWVALE 206 MAIN ROAD WILLOWVALE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 84438 KWV Order Number: 110930682 Loading Status: Gross Weight : 98.870kg	Document Type: TAX INVOICE Document No: 0041101037 Document Date: 28.06.2024 Delivery date: 02.07.2024 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	✓ 10.0	483.00	9.80		435.67	4,356.66	653.49	5,010.15
					12					7,279.96	1,091.99	8,371.95



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	

13.47
Rmb 0.07.24

Supplier: KWU

Invoice No.: 0041101037

Purchase Order No.: 84438

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

DELIVERY RECEIVED NOTE


1 4 8 8 7 7 4 4

Date: 07/09/24

Branch: 206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>15 cases</u>			<u>8371.95</u>

Delivery received by:
Name: [Signature] SLYA

Signature: [Signature]

Supplier's Signature: Sipho [Signature]

Vehicle Registration No.: STU 170 EC

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

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