

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	 KWV 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: 346490 KWV Order Number: 110944356 Loading Status: Gross Weight : 7.815kg	Document Type: TAX INVOICE Document No: 0041113597 Document Date: 22.08.2024 Delivery date: 22.08.2024 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
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	✓ 1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
					1					1,615.59	242.34	1,857.93

BOXER SUPERSTORES (PTY) LTD
 LADY FRERE
 CONTENTS NOT CHECKED
 GRV NO: 19917916
 Date Received: 22-08-2024
 Invoice NO: 0041113597
 Truck Reg. NO: HYP 816EC
 Claim No: _____
 Drivers Name: MICHAEL

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			

8

13:09
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 22-08-2024

Invoice No.: 004/113597



Purchase Order No.: 346490

14917916

Branch: Lansburg FZKE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	1857.93

Delivery received by:

Name: Khuluphaphane

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 17 PP 8166

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