

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	 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: 43088 KWV Order Number: 110943118 Loading Status: Gross Weight : 111.310kg	Document Type: TAX INVOICE Document No.: 0041113602 Document Date: 22.08.2024 Delivery date: 22.08.2024 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	10.0	483.00	9.80		435.67	4,356.66	653.50	5,010.16
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Libode</u> Branch No: <u>312</u> GRV No: <u>15833722</u> Date Received: <u>22-08-24</u> Invoice No: <u>41113602</u> Claim No: <u> </u> Truck Reg No: <u>K88 299 GC</u> Drivers Name: <u>S. Phiso</u>												
					12					6,955.38	1,043.31	7,998.69

DUF - 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: Luv.

DELIVERY RECEIVED NOTE

Date: 22/08/2024

Invoice No.: 0041113602



Purchase Order No.: 43088

15833722

Branch: Libosole

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 Cases	—	—	7998.69

Delivery received by:

Name: Beauty Oparapule

Supplier's Signature: Sipha

Signature: [Signature]

Vehicle Registration No.: 1CF 6295CE

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