

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOLUMT BOXER LIQUORS MTHATHA 3 X276 CNR BRIDGE 7 ELLIOT RD MTHATHA	 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: 57765 KWV Order Number: 110944525 Loading Status: Gross Weight : 46.940kg	Document Type: TAX INVOICE Document No: 0041114284 Document Date: 26-08-2024 Delivery date: 26-08-2024 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	5.0	483.00	9.80		435.67	2,178.33	326.75	2,505.08
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
										3,793.92	569.09	4,363.01

BOXER SUPERSTORES (PTY) LTD
 BOXER : MTHATHA 3
 CONTENTS NOT CHECKED
 GRV No 16493199
 Date Received 26-08-20
 Invoice No 004111 4284
 Truck Reg No 42F 438 EV
 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							

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 26/08/24Invoice No.: 0041114284Purchase Order No.: 57765**1 6 4 9 3 1 9 9**Branch: 276

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6			4.363, 01

Delivery received by:

Name: Phanani AmantlaniSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HZF 4386

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