

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXQUM BOXER LIQUOR QUMBU 2 (X323) CNR N2 & VLOK AVE MAIN RD QUMBO	 ESTABLISHED 1916 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: 35477 KWV Order Number: 110946495 Loading Status: Gross Weight : 15.640kg	Document Type: TAX INVOICE Document No: 0041115440 Document Date: 29.08.2024 Delivery date: 29.08.2024 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	1.0	483.00	9.80		435.67	435.67	65.35	501.02
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
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store:..... Branch No:..... GRV No: 16635082 Date Received: 29/08/24 Invoice No: 0041115440 Claim No:..... Truck Reg No: JKZ62566 Drivers Name: Daylan												
										2,051.26	307.69	2,358.95

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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 29.08.20

Supplier: RWSV

Invoice No.: 004115440

Purchase Order No.: 35477



166.35082

Branch: Qumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2			2358.95

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: Daylan [Signature]

Vehicle Registration No.: JIC262500

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