

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXCOF BOXER SUPER LIQUORS COFIMVABA 1 X46 MARKET STREET COFIMVABA	 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: 216819 KWV Order Number: 110945652 Loading Status: Gross Weight : 436.800kg	Document Type: TAX INVOICE Document No: 0041115876 Document Date: 29-08-2024 Delivery date: 02-09-2024 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.04	14,942.62
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.03	14,942.61
BOXER SUPERSTORES (PTY) LTD BOXER COFIMVABA CONTENTS NOT CHECKED GRV No: 0041115876 Date Received: 02 SEP Invoice No: 16548287 Truck Reg No: 00V 68250 Claim No: Drivers Name: S.P.H.												
130										40,603.66	6,090.55	46,694.21

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: FNB Acc: 6300 328 6845 Branch: 250655
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12-15
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWS

DELIVERY RECEIVED NOTE

Date: 02 SEP

Invoice No.: 0041115876



Purchase Order No.: 216819

1 6 6 4 8 2 8 5

Branch: 046

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 ^	—	—	46 694,21

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: J3V 0826C

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