

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXWIL BOXER SUPERLIQUOR WILLOWVALE 206 MAIN ROAD WILLOWVALE	 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: 86251 KWV Order Number: 110956122 Loading Status: Gross Weight : 197.620kg	Document Type: TAX INVOICE Document No: 0041125763 Document Date: 08.10.2024 Delivery date: 08.10.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS ✓	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS ✓	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS ✓	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901406	700025945	Bug Red Shooter 10(15x20ml)	CS ✓	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.26	1,680.91
										6,890.17	1,033.53	7,923.70

BOXER SUPERSTORES (PTY) LTD
WILLOWVALE
CONTENTS NOT CHECKED
 GRV No: 16093380
 Date Received: 08/10/24
 Invoice No: 10041125763
 Truck Reg No: 219 124 DE
 Claim No: _____
 Drivers Name: Lumpy

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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KNU Wansley**DELIVERY RECEIVED NOTE**

Date:

08/10/24

Invoice No.:

004125763

Purchase Order No.:

86251**16003380**

Branch:

206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>17 Cases</u>	<u>—</u>	<u>—</u>	<u>7923,70</u>

Delivery received by:

Name:

[Signature]

Supplier's Signature:

Lunga

Signature:

[Signature]

Vehicle Registration No.:

JPG 134 EC

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

Aude 14:56 07.10.24

12:08