

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	 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: 44249 KWV Order Number: 110957049 Loading Status: Gross Weight : 131.440kg	Document Type: TAX INVOICE Document No: 0041126440 Document Date: 10.10.2024 Delivery date: 10.10.2024 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	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS ✓	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS ✓	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901395	700025956	Bug Stag 10(15x20ml)	CS ✓	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901406	700025945	Bug Red Shooter 10(15x20ml)	CS ✓	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.48	3,361.78
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Libode</u> Branch No: <u>312</u> GRV No: <u>16634591</u> Date Received: <u>17-10-24</u> Invoice No: <u>41126440</u> Claim No: <u> </u> Truck Reg No: <u>H.3X 532 EC</u> Drivers Name: <u>T.191an</u>												
										10,356.66	1,553.50	11,910.16

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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11:22
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 41126440
Purchase Order No.: 44249

DELIVERY RECEIVED NOTE



1 6 6 3 4 5 9 1

Date: 17/10/24
Branch: Libode

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
112	—	—	R11 910,16

Delivery received by:

Name: Sokile Muleke

Supplier's Signature: TRISTAN

Signature: [Signature]

Vehicle Registration No.: HVX582 EC

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

827
824
16.10.24