

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 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: 36415 KWV Order Number: 110957984 Loading Status: Gross Weight : 119.595kg	Document Type: TAX INVOICE Document No: 0041126442 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS ✓	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.03	10,557.28
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	219.25	1,680.90
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	3.0	483.00	9.80		435.67	1,307.00	196.05	1,503.05
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: 323 Branch No: QUMBU 2 GRV No: 36415 Date Received: 10/10/24 Invoice No: 0041126442 Claim No: — Truck Reg No: JKZ 625 EC Drivers Name: L. ONKE												
										13,410.55	2,011.58	15,422.13

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

honor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: K.W.V

DELIVERY RECEIVED NOTE

Date: 10/10/24

Invoice No.: 0041126447



Branch: Stellenbosch

Purchase Order No.: 36415

1 5 3 6 8 2 2 7

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10</u>			<u>15422-13</u>

Delivery received by:

Name: BANEIE *[Signature]* Supplier's Signature: _____

Signature: *[Signature]* Vehicle Registration No.: _____

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

honor 11.08 09.10.24