

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXNGQ BOXER SUPERLIQUOR NGQELENI 230 MAIN ROAD NGQELENI NGQELENI	 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: 79906 KWV Order Number: 110958147 Loading Status: Gross Weight : 91.420kg	Document Type: TAX INVOICE Document No: 0041126609 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	1 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	1 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	1 2.0	273.20	3.20		264.46	528.92	79.34	608.26
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1 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 1.0	1,550.00	5.70		1,461.65	1,461.65	219.24	1,680.89
										4,510.06	676.51	5,186.57

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: NGQELENI
 Branch No: 930
 GRV No: 16030297
 Date Received: 17/10/24
 Invoice No: 041126609
 Claim No: —
 Truck Reg No: HYX 532E
 Drivers Name: XOLU

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 NOTESupplier: KwvDate: 17/10/24Invoice No.: 04126609Purchase Order No.: 79906**16030297**Branch: 830

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8			5186,57

Delivery received by: [Signature]Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: H5W 592K

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