

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXFRE BOXER SUPERLIQUORS CACADU (LADY FRERE) X102 15 INDWE STREET CNR KUMKANIKAZI STREET, LADY FRERE	 ESTABLISHED 1916 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: 160463 KWV Order Number: 110959798 Loading Status: Gross Weight : 51.550kg	Document Type: TAX INVOICE Document No: 0041128236 Document Date: 17-10-2024 Delivery date: 17-10-2024 Page: 1 of 1
---	---	---	---	---

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
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
BOXER SUPERSTORES (PTY) LTD LADY FRERE CONTENTS NOT CHECKED GRV NO: 16552514 Date Received: 17/10/2024 Invoice NO: 0041128236 Truck Reg. NO: JTV 1705C Claim No: Drivers Name: K. H. J.												
					5					7,308.25	1,096.24	8,404.49

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

W 20
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041128236
Purchase Order No.: 160463

DELIVERY RECEIVED NOTE



1 6 5 5 2 5 1 4

Date: 17/10/2024

Branch: LADY PREERE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
51	—	—	8 404,49

Delivery received by:

Name: Aswela Smeets
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: JIX 1702

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