

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXPED BOXER LIQUOR PEDDIE - X279 CNR BRIDGE (R345) & VICTORIA STR PEDDIE 5640	 KWV 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: 36806 KWV Order Number: 110959748 Loading Status: Gross Weight : 113.745kg	Document Type: TAX INVOICE Document No: 0041129101 Document Date: 22.10.2024 Delivery date: 22.10.2024 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
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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	4.0	483.00	9.80		435.66	1,742.66	261.40	2,004.06
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS ✓	6 x 750	5.0	1,625.34	0.60		1,615.59	8,077.94	1,211.69	9,289.63
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>PEDDIE</u> Branch No: <u>279</u> GRV No: <u>16211432</u> Date Received: <u>22/10/24</u> Invoice No: <u>0041129101</u> Claim No: _____ Truck Reg No: <u>TPG 134EE</u> Drivers Name: <u>STPHC</u>										13,880.97	2,082.15	15,963.12

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			

15-45
2010-24

15H47-
KWV

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002546/07

Supplier: KWV
Invoice No.: 0041129101
Purchase Order No.: 36806

DELIVERY RECEIVED NOTE
Date: 22/10/24
Branch: PEDDIE


1 6 2 1 1 4 3 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
121	-	-	15963.12

Delivery received by: Komava
Name: Komava
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: JFC 13456

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