

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: 44525 KWV Order Number: 110960009 Loading Status: Gross Weight : 75.500kg	Document Type: TAX INVOICE Document No: 0041129537 Document Date: 24.10.2024 Delivery date: 24.10.2024 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	1,377.04	10,557.29
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Libode</u> Branch No: <u>312</u> GRV No: <u>16634368</u> Date Received: <u>31-10-24</u> Invoice No: <u>41129537</u> Claim No: _____ Truck Reg No: <u>KSC 295 ER</u> Drivers Name: <u>D. M. M. M.</u>												
5										9,180.25	1,377.04	10,557.29

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

Supplier: KWV
Invoice No.: 41129837
Purchase Order No.: 44825

DELIVERY RECEIVED NOTE**1 6 6 3 4 3 6 8**Date: 31-10-24Branch: Libode

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5C 1	—		10557,29

Delivery received by:

Name: AbuleleSupplier's Signature: DaylanSignature: [Signature]Vehicle Registration No.: KFG29536

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

Abulele 11.09.2010.24