| Bill to: | Ship-to: | | Customer Order Date: | Document Type: TAX INVOICE |
|---|---|---|---|---|
| **BOXERS**<br>BOXERS - SUPER GROUP<br>BOXER SUPERSTORES (PTY) LTD<br>21 THE BOULEVARD WESTEND OFFICE P<br>WESTVILLE<br>VAT REG NO: 4520103302 | **BOXMQA**<br>BOXER LIQUOR MQANDULI X146<br>1 MAIN STREET JUMBO CENTRE<br>MQANDULI | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Req. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Number: 131442<br>KWV Order Number: 110964565<br>Loading Status:<br>Gross Weight : 100.085kg | Document No: 0041133696<br>Document Date: 11.11.2024<br>Delivery date: 11.11.2024<br>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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901259 | 700025301 | Hooch Blast Passion Fruit 4(6x275ml | CS | 24 x 275 | 3.0 | 273.20 | 3.20 | | 264.46 | 793.37 | 119.01 | 912.38 |
| 901405 | 700025947 | Bug Blue Shooter 10(15x20ml) | CS | 150 x 20 | 4.0 | 1,550.00 | 5.70 | | 1,461.65 | 5,846.60 | 876.99 | 6,723.59 |
| 901445 | 700026337 | KWV VS Brandy 6(750ml + Neck Tag) | CS | 6 x 750 | 3.0 | 1,625.34 | 0.60 | | 1,615.59 | 4,846.76 | 727.01 | 5,573.77 |
| | | | | | 10 | | | | | 11,486.73 | 1,723.01 | 13,209.74 |

BOXER SUPERSTORES (PTY) LTD
MQANDULI
CONTENTS NOT CHECKED
GRV No: 14963219
Date Received: 11/11/24
Invoice No: 0041133696
Truck Reg No: JJY 682 EC
Claim No:
Drivers Name: BRIAN

| | | | |
|---|---|---|---|
| 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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | on behalf of Customer<br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | 30 days from statement; Due<br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

11h54

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWN

Invoice No.: 00 411 33696

Purchase Order No.: 131442

DELIVERY RECEIVED NOTE

14963219

Date: 11/11/24

Branch: 146

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 10 | — | — | 13 209,74 |

Delivery received by:

Name: NJONGO

Signature:

Supplier's Signature: BRIAN

Vehicle Registration No.: JTV 682 EC

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