

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXWIL BOXER SUPERLIQUOR WILLOWVALE 206 MAIN ROAD WILLOWVALE	 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: 87012 KWV Order Number: 110966839 Loading Status: Gross Weight : 425.270kg	Document Type: TAX INVOICE Document No: 0041135953 Document Date: 19.11.2024 Delivery date: 19.11.2024 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
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS ✓	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.04	14,942.62
901395	700025956	Bug Stag 10(15x20ml)	CS ✓	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901405	700025947	Bug Blue 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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS ✓	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS ✓	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.02	14,942.60
ITEMS NOT SUPPLIED:												
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	5	Item rejected - No stock						
					29					39,142.01	5,871.30	45,013.31

BOXER SUPERSTORES (PTY) LTD
WILLOWVALE
CONTENTS NOT CHECKED
GRV No: 16364458
Date Received: 19.11.24
Invoice No: 0004113553
Truck Reg No: JTV 170 GC
Claim No:
Drivers Name: Sifiso

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 STREBLITZIA 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: FNB Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Worshay Investment DELIVERY RECEIVED NOTEDate: 19/11/20Invoice No.: 6004113/5953Purchase Order No.: 87012

1 6 3 6 4 4 5 8

Branch: 206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 pellet ^	—	—	45013,31

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 5TV 17060

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXD10003

A-1116 14:35 19/11/20