

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: KWAUMT Boxer Superstore Umtata 1 Cnr Bridge & Harrow Rd Umtata	 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: 329641 KWV Order Number: 110975182 Loading Status: Gross Weight : 274.480kg	Document Type: TAX INVOICE Document No: 0041143559 Document Date: 16.12.2024 Delivery date: 16.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR quarissima@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	700025947	Bug Blue 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
901406	700025945	Bug Red 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	10.0	483.00	9.80		435.67	4,356.66	653.50	5,010.16
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.03	14,942.61
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	10	Item rejected - No stock						
					23					21,735.19	3,260.28	24,995.47

SUPER STORES (PTY) LTD
 UMTATA 1
 CONTENTS NOT CHECKED
 GRV No: 1693904
 Date Received: 18/12/24
 Invoice No: 0001143559
 Truck Reg No: 2565700
 Claim No:
 Drivers Name: BRION

DUP - Duplicated Order		LDC - 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							

15:06

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWU

DELIVERY RECEIVED NOTE

Date: 18/12/24

Invoice No.: 9061143559



Purchase Order No.: 329641

16424041

Branch: 027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23	←		24995,47

Delivery received by:

Name: Brian Kwa

Supplier's Signature: Brian

Signature: [Signature]

Vehicle Registration No.: JIV 652 EC

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

Adk 10:57 14/12/24