

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXQUE Boxer Superliquors Queenstown X018 BOXER SUPERSTORES (PTY) LTD 5 VICTORIA ROAD QUEENSTOWN	 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: 301587 KWV Order Number: 110979312 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041146425 Document Date: 24.12.2024 Delivery date: 24.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	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-
ITEMS NOT SUPPLIED:												
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	6	Item rejected - No stock						
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	6	Item rejected - No stock						
					1					1,461.65	219.25	1,680.90

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Queenstown
Branch No: 018
GRV No: 164117
Date Received: 20-12-2024
Invoice No: 45146425
Claim No: HUKS328
Truck Reg No: MUCHOO
Drivers Name: MUCHOO

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: FNB Acc: 6300 328 6845 Branch: 250655
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14.41
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWU Established

DELIVERY RECEIVED NOTE

Invoice No.:

41146425

Date:

30-12-24

Purchase Order No.:

301587



16411786

Branch:

Qwen

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13		—	1680.90

Delivery received by:

Name:

Joyce

Supplier's Signature

Joyce MICHAEL

Signature:

[Handwritten signature]

Vehicle Registration No.:

1470532EL

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