


|   |  |   |  |   |
|---|--|---|--|---|
| <b>Bill to:</b><br><b>BOXERS</b><br>BOXERS - SUPER GROUP<br>BOXER SUPERSTORES (PTY) LTD<br>21 THE BOULEVARD WESTEND OFFICE P<br>WESTVILLE<br>VAT REG NO: 4520103302 | <b>Ship-to:</b><br><b>BOXJOZ</b><br>BOXER SUPERLIQUORS JOZINI 160<br>MAIN ROAD<br>JOZINI | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>Customer Order Number:<br>140802<br>KWV Order Number:<br>110858788<br>Loading Status:<br>Gross Weight : 3.093kg | <b>Document Type:</b><br>TAX INVOICE<br>Document No: 0041033783<br>Document Date: 25.09.2023<br>Delivery date: 25.09.2023<br>Page: 1 of 1 |
|---|--|---|--|---|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|---|--------------|------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|-------|---------------|
| 901405  | 700025236    | Bug Blue Shooter 10(15x20ml) | pc   | 150 x 20 | 3.0 | 145.20                   | 5.70   |        | 136.92             | 410.77        | 61.62 | 472.39        |
| ITEMS NOT SUPPLIED:   |              |                              |      |          |     |                          |        |        |                    |               |       |               |
| 901395  | 700025120    | Bug Stag 10(15x20ml)         | pc   | 150 x 20 | 3   | Item rejected - No stock |        |        |                    |               |       |               |
| <div><div><div>BOXER SUPERSTORES (PTY) LTD<br/>160 JOZINI<br/>CONTENTS NOT CHECKED<br/>GRV No: 14142953<br/>Date Received: 25-09-2023<br/>Invoice No: 0041033783<br/>Truck Reg No: FZW 603 FS<br/>Claim No: 25092023<br/>Drivers Name: SCS K060</div></div><div>Liquor Runners Durban<br/>DEBRIEFED<br/>DATE: _____<br/>TIME: _____</div></div> |              |                              |      |          |     |                          |        |        |                    |               |       |               |
|   |              |                              |      |          |     |                          |        |        |                    | 410.77        | 61.62 | 472.39        |

|  |  |   |  |
|--|--|---|--|
| 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   |
| <b>Delivered by</b><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>30 days from statement; Due<br>Currency: ZAR<br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWY

## DELIVERY RECEIVED NOTE

Date: 28.09-2008

Invoice No.: 0041033783



Purchase Order No.: 140802

**14142953**

Branch: Sum

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 3 CASHES        | —                   | —            | R472.39      |

Delivery received by:

Name: Bergman/Aandy

Supplier's Signature: SGR kele

Signature: [Signature]

Vehicle Registration No.: FZW 603 F.S

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