

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBAM BOXER LIQUOR BHAMSHELA-X281 BOXER SUPERSTORES (PTY) LTD INTERSECTION OF R60 AND D1524 CHIB BHAMSHELA	 ESTABLISHED 1916 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: 39822 KWV Order Number: 110859978 Loading Status: Gross Weight : 18.590kg	Document Type: TAX INVOICE Document No: 0041034897 Document Date: 29.09.2023 Delivery date: 29.09.2023 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
900419	700025171	Wild Africa Cream 17% 12(750ml + S1	CS	12 x 750	✓1.0	1,274.76	4.50		1,217.40	1,217.40	182.61	1,400.01
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					1				1,217.40	182.61	1,400.01	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bhamshele

Branch No: 281

GRV No: 1528448

Date Received: 29/09/23

Invoice No: 0041034897

Claim No: -

Truck Reg No: AB2747 FS

Drivers Name: Themba

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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041034897
Purchase Order No.: 39822

DELIVERY RECEIVED NOTE**1 5 1 2 8 4 4 8**Date: 29/09/23Branch: BHAMSHEVA

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	1400-01

Delivery received by:

Name: Nelly
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HBC747ES

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