

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXHAM BOXER LIQUOR HAMMERSDALE 2 (X328) SHOPA10 CNR KUNENE&MR 385 MPUMALAN HAMMERSDALE JUNCTION 3700	 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: 58586 KWV Order Number: 110885327 Loading Status: Gross Weight : 16.530kg	Document Type: TAX INVOICE Document No: 0041057602 Document Date: 14.12.2023 Delivery date: 14.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Cod	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	700024380	Wild Africa Cream (12x750ml) 17%Alc	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: 901405 700025947 Bug Blue Shooter 10(15x20ml) CS 150 x 20 10 Item rejected - No stock												
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Hammersdale 2</u> Branch No: <u>328</u> GRV No: <u>16024421</u> Date Received: <u>04/12/2023</u> Invoice No: <u>0041057602</u> Claim No: _____ Truck Reg No: <u>HXD 194 AS</u> Drivers Name: <u>Sluleko</u> Liquor Runner's Durban DECEIVED Signed: _____												
					1					1,217.40	182.61	1,400.01

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

08h15
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 0041057602

Purchase Order No.: 58586

DELIVERY RECEIVED NOTE



16024421

Date: 14/12/2023

Branch: Hammersdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>12 units</u>	<u>—</u>	<u>—</u>	<u>R1400.01</u>

Delivery received by:

Name: Kwame THEOGEN

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HXD 195 SS