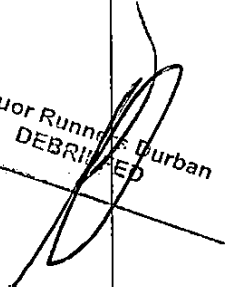


Box to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXFOL BOXER LIQUOR FOLWENT - X186 MAGWANYANE DR & NDADEZITHA RD FOLWENT	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 115459 KWV Order Number: 110900600 Loading Status: Gross Weight : 4.850kg	Document Type: TAX INVOICE Document No: 0041072420 Document Date: 20.02.2024 Delivery date: 20.02.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
					5					684.62	102.69	787.31

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: FOLWENT
 Branch No: 186
 GRV No: 16451556
 Date Received: 20/02/24
 Invoice No: 41072420
 Claim No:
 Truck Reg No: R2 812F3
 Drivers Name: KPHLA

Liquor Runner Durban
 Signed: 
 DEBRIVED

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: FNB Acc: 6300 328 6845 Branch: 250655
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11:29
BOXER SUPERSTORES (PTY) LTD

Reg. No: 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 20/02/24

Supplier: KNV

Invoice No.: 41072420

Purchase Order No.: 115454



16131556

Branch: FOLINGEN

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5</u>			<u>787.51</u>

Delivery received by:

Name: NRANISO

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FSR 812 FS

Supplied by LITHOTECH KZN Tel: (031) 760 2577 REF: BOX010003