

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXMEL BOXER SUPERLIQUOR MELMOTH 143 23 VICTORIA STR MELMOTH	 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: 174539 KWV Order Number: 110929499 Loading Status: Gross Weight : 20.620kg	Document Type: TAX INVOICE Document No: 0041098840 Document Date: 20.06.2024 Delivery date: 24.06.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
Siya HBB282FS @ BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: melmorth Branch No: 143 GRV No: 14876060 Date Received: 24/06/24 Invoice No: 2041098840 Claim No: _____ Truck Reg No: HBB 282FS Drivers Name: Siya... Liquor Runners Durban DEBRIEFED DATE: _____ TIME: _____												
										2,923.30	438.50	3,361.80

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - 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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWVDELIVERY RECEIVED NOTE 11.29Date: 24/06/24Invoice No.: 0041098840Purchase Order No.: 17453914876060Branch: melmoth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2 cases</u>	<u>—</u>	<u>—</u>	<u>3361-80</u>

Delivery received by:

Name: SabaloSupplier's Signature: SiyabongaSignature: [Signature]Vehicle Registration No.: HRB 282

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