

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXEZI BOXER LIQUOR EZINQOLWENTI OLD MAIN ROAD EZINQOLWENTI 4260	 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: 345506 KWV Order Number: 110930076 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041099382 Document Date: 26.06.2024 Delivery date: 26.06.2024 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	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Boxer RINGOLWENTI</u> Branch No: <u>255</u> GRV No: <u>15662258</u> Date Received: <u>26/06/2026</u> Invoice No: <u>41099382</u> Claim No: <u> </u> Truck Reg No: <u>FZW 625 PS</u> Drivers Name: <u>MACHIC</u> Liquor Ru...s Durban Signed: DEB...ED												
										1,461.65	219.25	1,680.90

Liquor Runner Durban
 Signed: DEBIT
 ED

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: K-W V**DELIVERY RECEIVED NOTE**Date: 26/06/24Invoice No.: 41099382Purchase Order No.: 345506

1 5 6 6 2 2 5 8

Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 Cases	—	—	R 1680.90

Delivery received by:

Name: SPHIN / SBOVELO08:31 Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FW 625 PS

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