

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXINA BOXER LIQUORS INANDA X493 SHOP 2 IKHWANI SHOPPING CENTRE 5591&5587 CURNICK NDLOVU HIGHWAY. 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	 ESTABLISHED 1918	Customer Order Date: Customer Order Number: 345506 KWV Order Number: 110930376 Loading Status: Gross Weight : 20.620kg	Document Type: TAX INVOICE Document No: 0041100230 Document Date: 28.06.2024 Delivery date: 28.06.2024 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
901405	700025947	Bug Blue 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
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
siya HBB282FS Ⓢ BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>INANDA 2</u> Branch No: <u>493</u> GRV No: <u>14858 155</u> Date Received: <u>28-06-2024</u> Invoice No: <u>0041100230</u> Claim No: <u>—</u> Truck Reg No: <u>HBB 282 FS</u> Drivers Name: <u>Siya</u> Liquor Runners Durban DEBRIEFED DATE: <u> </u> TIME: <u> </u>												
										2,923.30	438.50	3,361.80

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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 131.35

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 28-06-2024Invoice No.: 0041100290Purchase Order No.: 345506

14888155

Branch: FRANCO 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	R. 3 361,80

Delivery received by:

Name: Siya MasekaneSupplier's Signature: SiyaSignature: [Signature]Vehicle Registration No.: HBB 282 FS

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