

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXNON BOXER NONGOMA SUPERLIQUORS X157 LOT 20 MAIN STREET NONGOMA KWA-ZULU NATAL	 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: 110929989 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041100589 Document Date: 27.06.2024 Delivery date: 01.07.2024 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>nongoma</u> Branch No: <u>157</u> GRV No: <u>10031461</u> Date Received: <u>01/07/2024</u> <u>11:33</u> Invoice No: <u>0041100589</u> Claim No: <u>-</u> Truck Reg No: <u>PRV280FS</u> Drivers Name: <u>Sphokile</u>					1					1,461.65	219.25	1,680.90

Liquor Runners Durban
DEBRIEFED
Signed: _____

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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

11733

Supplier:

KWV**DELIVERY RECEIVED NOTE**

Date:

1-107/2024

Invoice No.:

00K1100589

Purchase Order No.:

345506**16031461**

Branch:

nongoma

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1 case</u>	<u>-</u>	<u>-</u>	<u>R1680.90</u>

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

FLV286FS

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