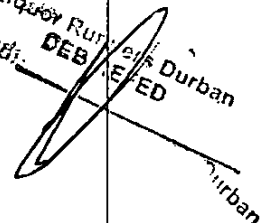


Bill to: BOXERS BOXERS SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXEPH BOXER LIQUORS EPHONDWENI X342 SHOP 7 SKHEMELELE (EPHONDWENI) SHO MAIN ROAD, EPHONDWENI	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 26659 KWV Order Number: 110932716 Loading Status: Gross Weight : 7.825kg	Document Type: TAX INVOICE Document No: 0041102347 Document Date: 08.07.2024 Delivery date: 08.07.2024 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	①.0	483.00	9.80		435.67	435.67	65.35	501.02
SPHINE HLOPHE F2W 611FS BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>EPHONDWENI</u> Branch No: <u>342</u> GRV No: <u>16123992</u> Date Received: <u>10/07/24</u> Invoice No: <u>0041102347</u> Claim No: _____ Truck Reg No: <u>F2W 611FS</u> Drivers Name: <u>S.E. MAGEABA</u> Liquor Runner Durban Signed:  DEB Durban												
					1					435.67	65.35	501.02

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:

WASHTRY Investment

DELIVERY RECEIVED NOTE

Date:

10/07/2024

Invoice No.:

0041102347

Purchase Order No.:

26659**1 6 1 2 3 9 9 2**

Branch:

342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1 CASE</u>	<u>—</u>	<u>—</u>	<u>501.02</u>

Delivered by:

Name:

[Signature]

Supplier's Signature:

S. G. magcaba

Signature:

[Signature]

Vehicle Registration No.:

FZW 611 FS

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