

Bill to:

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE P

WESTWILLE

Ship-to:

BOXPLE

BOXER SUPERLIQUORS KWANOKUTHULA X4

CNR SKOSANA AND SISHUBA STREET

KWANOKUTHULA, PLETTENBERG BAY

6600

VAT REG NO: 4520103302

WARSHAY INVESTMENTS PTY LTD t/a KWW

PO Box 528 Suider Paarl 7646

Telephone: 021 - 8073911

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

9088

KWW Order Number:

110976148

Loading Status:

Gross Weight : 100.620kg

Document Type:

TAX INVOICE

Document No: 0041143303

Document Date: 10.12.2024

Delivery date: 10.12.2024

Page: 1 of 1

| REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.co.za |              |                                 |      |          |      |            |        |        |                    |
|-----------------------------------------------------------------------------------|--------------|---------------------------------|------|----------|------|------------|--------|--------|--------------------|
| Code                                                                              | Picking Code | Item Description                | Case | Pack     | Qty  | List Price | Disc 1 | Disc 2 | Net Price Per Pack |
| 900729                                                                            | 700026534    | Red Heart Rum Original 12x750ml | CS   | 12 x 750 | 74.0 | 2,084.88   | 0.96   |        | 2,064.86           |
| 901395                                                                            | 700025120    | Bug Stag 10(15x20ml)            | CS   | 150 x 20 | 72.0 | 1,550.00   | 5.70   |        | 1,461.65           |
| 901405                                                                            | 700025947    | Bug Blue Shooter 10(15x20ml)    | CS   | 150 x 20 | 72.0 | 1,550.00   | 5.70   |        | 1,461.65           |
| Total inc VAT                                                                     |              |                                 |      |          |      |            |        |        |                    |
| Total exc VAT                                                                     |              |                                 |      |          |      |            |        |        |                    |
| VAT                                                                               |              |                                 |      |          |      |            |        |        |                    |
| 9,498.37                                                                          |              |                                 |      |          |      |            |        |        |                    |
| 3,361.80                                                                          |              |                                 |      |          |      |            |        |        |                    |
| 3,361.80                                                                          |              |                                 |      |          |      |            |        |        |                    |

Supplier: **KWW**

Invoice No.: **0041143303**

Purchase Order No.: **9088**

DELIVERY RECEIVED NOTE

16638487

Date: **12/12/20**

Branch: **476**

1514

8 cases

Shortages / Returns

Claim Number

Invoice Cost

R16221.97

Supplier's Signature:

Vehicle Registration No:

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

|                        |                                   |                                    |
|------------------------|-----------------------------------|------------------------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   |
| NOD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking |
| ID - Late Delivery     |                                   |                                    |
| DP - Damaged Product   |                                   |                                    |
| 14,106.06              |                                   |                                    |
| 2,115.91               |                                   |                                    |
| 16,221.97              |                                   |                                    |

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

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

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813