Bill_to:	Ship-to:		Customer Order Date:	Document Type:
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXPLE BOXER SUPERLIQUORS KWANOKUTHULA X4 CNR SKOSANA AND SISHUBA STREET KWANOKUTHULA, PLETTERNBERG BAY 6600	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 344176 KWV Order Number: 110911503 Loading Status: Gross Weight : 19.400kg	TAX INVOICE Document No: 0041081880 Document Date: 09.04.2024 Delivery date: 09.04.2024 Page: 1 of 1

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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	40	Not enough stock						
					20					2,923.30	438.50	3,361.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer kwanokuthula
Branch No: 476
GRV No: 15881284
Date Received: 04/04/24
Invoice No: 004168880
Claim No: —
Truck Reg No: PZV790FS
Drivers Name: Elden

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD 07:53

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 0041081880

Purchase Order No.: 344176

15881284

Date: 04/04/24

Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 Cases	0 —	—	R3 361,80

Delivery received by:

Name: Vusi

Signature:

Supplier's Signature: Eldean

Vehicle Registration No.: FZV 790 FS

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