

Bill to:

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE P

WESTWILLE

Ship-to:

BOXPLE

BOXER SUPERLIQUORS KWANOKUTHULA X4

CNR SKOSANA AND SISHUEA STREET

KWANOKUTHULA, PLETTENBERG BAY

6600

VAT REG NO: 4520103302

WARSHAY INVESTMENTS PTY LTD t/a KVV

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:

2541

KVV Order Number:

110898603

Loading Status:

Gross Weight : 20.620kg

Document Type:

TAX INVOICE

Document No:

0041070443

Document Date:

13.02.2024

Delivery date:

13.02.2024

Page:

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| REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR <a href="mailto:queriessa@kvv.co.za">queriessa@kvv.co.za</a> |              |                                     |      |          |      |                          |        |        |                    |               |        |               |
|------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|------|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 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                                                                                                                       | 700025944    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 20.0 | 145.20                   | 5.70   |        | 136.92             | 2,738.47      | 410.77 | 3,149.24      |
| ITEMS NOT SUPPLIED:                                                                                                          |              |                                     |      |          |      |                          |        |        |                    |               |        |               |
| 901314                                                                                                                       | 700026007    | Wild Africa Cream Chocolate (12x750 | pc   | 12 x 750 | 2    | Item rejected - No stock |        |        |                    |               |        |               |
| DIST NEUTRON<br>LIQUOR RUNNERS GEORGE<br>REG 0002813                                                                         |              |                                     |      |          |      |                          |        |        |                    |               |        |               |
|                                                                                                                              |              |                                     |      |          | 20   |                          |        |        |                    |               |        |               |

BOXER SUPERSTORE PTY LTD  
99 ITEMS NOT CHECKED

Store: *Boxer Kwanaokuthula*  
Branch No: *476*  
GRV No: *15127707*  
Date Received: *08/02/24*  
Invoice No: *0041070443*  
Claim No: *---*  
Truck Reg No: *P54790PS*  
Drivers Name: *Mark*

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: Boxer Kwanokuthula  
Branch No: 476  
GRV No: 15127707  
Date Received: 08/02/24  
Invoice No: 0041070443  
Claim No: 15127707  
Truck Reg No: P-1790RS  
Drivers Name: Mark

|                        |                                   |                                     |                      |          |
|------------------------|-----------------------------------|-------------------------------------|----------------------|----------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                    | LD - Late Delivery   | 3,149.24 |
| NOD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking  | DP - Damaged Product |          |
| Delivered by           |                                   | Payment Terms:                      |                      |          |
| Liquor Runner George   |                                   | Bank Details: Cheque Acc            |                      |          |
| 1 ABATOIR ROAD         |                                   | Name: Warshay Investments (Pty) Ltd |                      |          |
| INDUSTRIAL AREA        |                                   | Bank:                               |                      |          |
| GEORGE                 |                                   | FNB                                 |                      |          |
|                        |                                   | Acc: 6300 328 6845                  |                      |          |
|                        |                                   | Branch: 250655                      |                      |          |

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Date: 08/02/24

Branch: 476

15127707

Purchase Order No.: 2541

Invoice No.: 00410443

Supplier: KVV

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 20              | —                   | —            | R3149,24     |

Delivery received by:

Name: Vusi Gqobu

Supplier's Signature: [Signature]

Vehicle Registration No.: FZV1905

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