Bill_to:	Ship-to:			
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXKAB BOXER SUPERLIQUORS KABOKWENI X326 STAND 3127, CNR KABOKWENI RD & MOH KABOKWENI, MBOMBELA, EHLANZENI	KWV 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: 5729 KWV Order Number: 110897137 Loading Status: Gross Weight : 103.100kg	Document Type: TAX INVOICE Document No: 0041069223 Document Date: 31.01.2024 Delivery date: 02.02.2024 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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	100.0	145.20	5.70		136.92	13,692.36	2,053.85	15,746.21
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	100	Item rejected - No stock						
					100					13,692.36	2,053.85	15,746.21

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: KABOKWENI
Branch No: 326
GRV No: 13784800
Date Received: 02/02/24
Invoice No: 41069223
Claim No:
Truck Reg No: FHW 251 L
Drivers Name: NKOSANA

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 Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	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

Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 41069223

Purchase Order No.: ~~5729~~ 5889

DELIVERY RECEIVED NOTE

13784300

Date: 02/02/24

Branch: KABOKWENI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
100	—	—	15 746,21

Delivery received by:

Name: Daniel | LESEDI

Signature:

Supplier's Signature: NCOSANA

Vehicle Registration No.: JHW 451 L

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