Bill_to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXTHU BOXER LIQUOR THULAMAHASHE X104 THULAMAHASHE PLAZA, MAIN ROAD, SHO THULAMAHASHE 1365	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	19.02.2024 Customer Order Number: nyiko KWV Order Number: 110901888 Loading Status: Deliver Gross Weight : 51.550kg	TAX INVOICE Document No: 0041075432 Document Date: 29.02.2024 Delivery date: 04.03.2024 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	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,452.00	5.70		1,369.24	6,846.18	1,026.93	7,873.11
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					5					6,846.18	1,026.93	7,873.11

BOXER SUPERSTORES (PTY) LTD
THULAMASHASHE
CONTENTS NOT CHECKED
GRV No: 14445042
Date Received: 04-03-24
Invoice No: 14445042
FGF 2924
Drivers Name:

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: Hlengani Nkosi Signature: Date: 04.03.2024	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

DELIVERY RECEIVED NOTE

14445042

Date: 04/03/24

Branch: 104

Supplier: KWV

Invoice No.: 0040756432

Purchase Order No.: 1874974

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	7873.11

Delivery received by:

Name: 17311C0

Signature:

Supplier's Signature: Aogon

Vehicle Registration No.: 7HW 45 TL

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