Bill_to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
BOXERS	BOXHAZ	KWV ESTABLISHED 1918	Customer Order Number: 225754	Document No: 0041077136
BOXERS - SUPER GROUP	BOXERS LIQUOR HAZYVIEW	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 110905179	Document Date: 13.03.2024
BOXER SUPERSTORES (PTY) LTD	X59	PO Box 528, Suider Paarl, 7646	Loading Status:	Delivery date: 13.03.2024
21 THE BOULEVARD WESTEND OFFICE P	CNR MAIN RD & KRUGERGATE RD	Telephone: 021 - 8073911		
WESTWILLE	HAZYVIEW	Reg. No. : 2012/018792/07		
	1242	Vat Reg No: 4110261833		
VAT REG NO: 4520103302		FAIRTRADE: FLO-ID 28503	Gross Weight : 51.550kg	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)	pc	150 x 20	50.0	155.00	5.70		146.16	7,308.25	1,096.24	8,404.49
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	pc	12 x 750	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	30	Item rejected - No stock						
					50					7,308.25	1,096.24	8,404.49

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: HAZYVIEW
Branch No: 89
GRV No: 14912755
Date Received: 13/03/24
Invoice No: 0041077136
Claim No: –
Truck Reg No: FTR 157L
Drivers Name: Gift

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
				Name: Warshay Investments (Pty) Ltd
Liquor Runner Whiteriver	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Bank:
SMUTS STREET				FNB
STAND 125 EXT 1 JT	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
ROCKY'S DRIFT	Signature:	Signature:		Branch: 250655
WHITERIVER	Date:	Date:		

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14912755

Date: 13/03/24

Supplier: KWV

Invoice No.: 004/077136

Purchase Order No.: 225754

Branch: Harzview

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	–	–	8.404.49

Delivery received by:

Name: MEMBA

Signature:

Supplier's Signature: Gift

Vehicle Registration No.: KTR 157 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010