

BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302		Ship-to: BOXDAY BOXER LIQUORS DAYIZENZA PLAZA X480 DAYIZENZA PLAZA R538 MASOYI ROAD MAHUSHU, MBOMBELA, EHLANZENI		 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: 344176 KWV Order Number: 110911504 Loading Status: Gross Weight : 9.700kg		Document Type: TAX INVOICE Document No: 0041083216 Document Date: 10.04.2024 Delivery date: 10.04.2024 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	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
					10					1,461.65	219.25	1,680.90
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 Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 30 days from statement; Due Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Dayizenza
Branch: X480
CRV No: 16179552
Date Received: 10-04-24
Invoice No: 0041083216
Claim No: _____
Truck Reg No: FHW 418 L
Driver Name: Abu.

Liquor
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: *Wendy investment*
Invoice No.: *0041083216*
Purchase Order No.: *344176*

DELIVERY RECEIVED NOTE



16179552

Date: *10-04-24*

Branch: *Duyizend*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>15</i>	<i>/</i>	<i>/</i>	<i>1680-90</i>

Delivery received by:

Name: *James*

Signature: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: *FHW 415 L*

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