Bill_to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXHAZ BOXERS LIQUOR HAZYVIEW X59 CNR MAIN RD & KRUGERGATE RD HAZYVIEW 1242	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 Number: 227493 KWV Order Number: 110919669 Loading Status: Gross Weight : 20.620kg	Document No: 0041090431 Document Date: 15.05.2024 Delivery date: 15.05.2024 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)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	5	Item rejected - No stock						
					20					2,923.30	438.50	3,361.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: HAZYVIEW
Branch No: 59
GRV No: 1591518
Date Received: 15/05/24
Invoice No: 0041090431
Claim No: —
Truck Reg No: 797 288 L
Drivers Name: nIEISon

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

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

DELIVERY RECEIVED NOTE

15915018

Supplier: KWV

Invoice No.: 0041090431

Purchase Order No.: 227493

Date: 15/05/24

Branch: HAZYVIEW

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	–	–	3,361.80

Delivery received by:
Name: Lesley / T Epthro

Signature:

Supplier's Signature: NELSON

Vehicle Registration No.: 747 2882

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