

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		 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: 229018 KWV Order Number: 110932698 Loading Status: Gross Weight : 59.900kg		Document Type: TAX INVOICE Document No: 0041103101 Document Date: 10.07.2024 Delivery date: 10.07.2024 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	
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90	
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78	
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: HAZYVIEW Branch No: 59 GRV No: 14986639 Date Received: 10-07-24 Invoice No: 0041103101 Truck Reg No: FTR 692L Driver Name: Nicholas													
										4	5,359.72	803.96	6,163.68
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

Reg. No. 1988/002548/07

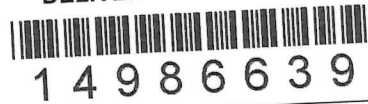
DELIVERY RECEIVED NOTE

Date: 10-07-24

Supplier: BWN

Invoice No.: 0041103101

Purchase Order No.: 229018



14986639

Branch: Hazyview

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	-	-	6.16368

Delivery received by:

Name: Lesley

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: F712692L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01001