

<b>Bill to:</b>  <b>BOXERS</b> BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE  VAT REG NO: 4520103302	<b>Ship-to:</b>  <b>BOXDWA</b> BOXER LIQUOR DWARSLOOP X356 SHOP 201 TWIN CITY SHOPPING CENTRE DWARSLOOP 1280	 <b>ESTABLISHED 1918</b> <b>Warshay Investments Pty Ltd t/a KWV</b> PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911  Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b>  <b>Customer Order Number:</b> 57214  <b>KWV Order Number:</b> 110937818 <b>Loading Status:</b>  <b>Gross Weight :</b> 123.720kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041107694  <b>Document Date:</b> 29.07.2024  <b>Delivery date:</b> 29.07.2024  <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	4.0	1,550.00	5.70		1,461.65	5,846.60	876.99	6,723.59
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	8.0	1,550.00	5.70		1,461.65	11,693.20	1,753.98	13,447.18
<div> <div>BOXER SUPERSTORES (PTY) LTD</div> <div>DWARSLOOP (356)</div> <div>CONTENTS NOT CHECKED</div> <div>           GRV No:.....            Date Received:.....            Invoice No:.....            Truck Reg No:.....            Claim No:.....            Drivers Name:.....         </div> </div>												
					12					17,539.80	2,630.97	20,170.77

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
<b>Delivered by</b>  Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  30 days from statement; Due  Currency: ZAR  <b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655

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

**DELIVERY RECEIVED NOTE**



14858963

Date: 29/07/24

Branch: Durban

Supplier: KWOV  
Invoice No.: 004-1107694  
Purchase Order No.: 37214

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—		20170,77

Delivery received by:  
Name: Kapotso  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: FHW 451 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100K