

Bill to: **BOXERS**
BOXERS - SUPER GROUPE
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTVILLE

Ship to: **BOXKAB**
BOXER SUPERLIQUORS KABOKWENTI X326
STAND 3127, CNR KABOKWENTI RD & MOH
KABOKWENTI, MBOMBELA, EMLANTZENI

KWV
ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Paarl 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FIO-ID 28503

Customer Order Date:
Customer Order Number:
KWV Order Number:
Loading Status:
Gross Weight : 142.225kg

Document Type:
TAX INVOICE
Document No: 0041123068
Document Date: 27.09.2024
Delivery date: 27.09.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit 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	10.0	1,550.00	5.70		1,461.65	14,616.50	2,192.47	16,808.97
901450	700025546	Jackson Brown Liquor 6x750ml	CS	6 x 750	5.0	483.00	9.80		435.67	2,178.33	326.75	2,505.08
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>Kabokwenti</i> Branch No: <i>326</i> GRV No: <i>16435585</i> Date Received: <i>27/09/24</i> Invoice No: <i>0041123068</i> Claim No: <i>---</i> Truck Reg No: <i>ETR 157 L</i> Driver Name: <i>Supriya</i>												
										16,794.83	2,519.22	19,314.05

DUP - Duplicated Order
NOD - Not Ordered
IDC - Incorrect Order - Capturing
NS - Not scanning
OS - Overstocked
IDF - Incorrect Delivery - Picking
ID - Late Delivery
DP - Damaged Product

Delivered by
Received in good order
Depot Signature

Liquor Runner WhiteRiver
SMUTS STREET
STAND 125 EXT 1 JT
ROCKY'S DRIFT
WHITE RIVER

on behalf of Customer
Name:
Signature:
Date:
For Receipt from Customer
Name: *Supriya*
Signature: *[Signature]*
Date: *27/09/24*
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

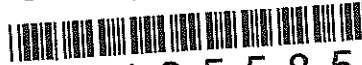
DELIVERY RECEIVED NOTE

Date: 27/09/24

Supplier: KWV

Invoice No.: 0041123068

Purchase Order No.: 10668



16425585

Branch: Kabokweni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	19 314,05

Delivery received by:

Name: Belliance Nye / Nye / Nye

Supplier's Signature: Suprise

Signature: [Signature]

Vehicle Registration No.: FIP 157 L

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