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	BOXKAB BOXER SUPERLIQUORS KABOKWENI X326 STAND 3127, CNR KABOKWENI RD & MOH KABOKWENI, MBOMBELA, EHLANZENI	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: 11403 KWV Order Number: 110962813 Loading Status: Deliver Gross Weight : 154.650kg	Document No: 0041131826 Document Date: 30.10.2024 Delivery date: 01.11.2024 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)	CS	150 x 20	15.0	1,550.00	5.70		1,461.65	21,924.75	3,288.71	25,213.46
					15					21,924.75	3,288.71	25,213.46

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Kabokweni
Branch No: 326
GRV No: 16619248
Date Received: 02/11/24
Invoice No: 041131826
Claim No:
Truck Reg No: FTB 1571
Drivers Name: Henry

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: HENRY Signature: Date: 02.11.24	30 days from statement; Due Currency: ZAR	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

16619448

Date: 02/11/24

Supplier: ~~Abang~~ KWV

Branch: Kabokweni

Invoice No.: 877910/OA11318

Purchase Order No.: 11403

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	25 213.46

Delivery received by:
Name: Prelliance Nuyo
Signature:

Supplier's Signature: Heavy
Vehicle Registration No.: FTR 1072

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01003