

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXARC BOXER LIQUOR ACORNHOEK -X354 SHOP108 CORNER R40 AND GREENVALLEY ACORNHOEK 1360	 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: 64637 KWV Order Number: 110976222 Loading Status: Deliver Gross Weight : 51.550kg	Document Type: TAX INVOICE Document No: 0041143821 Document Date: 16.12.2024 Delivery date: 16.12.2024 Page: 1 of 1
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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	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49
					5					7,308.25	1,096.24	8,404.49

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Acornhoek
 Branch No: 354
 GRV No: 14894327
 Date Received: 16/12/24
 Invoice No: 41143821
 Claim No: 772162L
 Truck Reg No: 41143821
 Drivers Name: HARPS

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: HARPS Signature: [Signature] Date: 16/12/24	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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



14894327

Date:

16/12/2024

Branch:

Acornhoek

Supplier:

Worship Investment PH

Invoice No.: 41143821

Purchase Order No.: 64637

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	8404.49

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

HR

HAZB5
7JR 162 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100