

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXELM Boxer Elim (X193) CNR OF GIYANI AND LUVUBU ROAD ERF18 MPHENI TOWNSHIP, TSHILWAVHUS Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	Customer Order Date: Customer Order Number: 139686 KVV Order Number: 110899856 Loading Status: Gross Weight : 24.744kg	Document Type: TAX INVOICE Document No: 0041072487 Document Date: 20.02.2024 Delivery date: 20.02.2024 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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	24.0	145.20	5.70		136.92	3,286.17	492.93	3,779.10
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	24	Item rejected - No stock						
BDXIM SUPERSTOR DRK (PT.) LTD CONTENTS NOT CHECKED Store: EL/M Branch No: 193 GRV No: Date Received: 20/02/24 Invoice No: 0041072487 Claim No: Truck Reg No: DRK 818 L Drivers Name: K9949010												
					24					3,286.17	492.93	3,779.10

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Liquor 3

Supplier:

KwV

DELIVERY RECEIVED NOTE

Date:

20-02-2024

Invoice No.:

0041072487



Purchase Order No.:

139686

15903342

Branch:

ELM

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24	_____	_____	3779-10

Delivery received by:

Name:

N. S. D. M. / L. M. D.

Supplier's Signature:

K. S. D. M. / L. M. D.

Signature:

N. S. D. M. / L. M. D.

Vehicle Registration No.:

DR/MS/SL

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