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 WESTVILLE VAT REG NO: 4520103302	BOXLOU BOXER SUPERLIQUORS LOUIS TRICHARDT 102/103 BURGER STREET LOUIS TRICHARDT	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 6566 KWV Order Number: 110902494 Loading Status: Gross Weight : 103.100kg	Document No: 0041074161 Document Date: 27.02.2024 Delivery date: 27.02.2024 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)	pc	150 x 20	100.0	145.20	5.70		136.92	13,692.36	2,053.85	15,746.21
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	100	Item rejected - No stock						
					100					13,692.36	2,053.85	15,746.21

Thank you

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Louis
Branch No: 399
GRV No: 15894474
Date Received: 27/02/24
Invoice No: 110902494
Claim No:
Truck Reg No: DRK 818 L
Drivers Name: Rasungelo

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 Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	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

Supplier: Hei AMV

Invoice No.: 1109024 94

Purchase Order No.: 6566

DELIVERY RECEIVED NOTE

15899474

Date: 27-02-24

Branch: 10415

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
100	—	—	15 746,21

Delivery received by:

Name: Thabolo Mixe Balesiiro

Signature:

Supplier's Signature: Kgaugelo

Vehicle Registration No.: DRK 818L

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