Bill to:	Ship to:			
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	KWV 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: 6939 KWV Order Number: 110905434 Loading Status: Gross Weight : 51.550kg	Document Type: TAX INVOICE Document No: 0041076810 Document Date: 12.03.2024 Delivery date: 12.03.2024 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	50.0	155.00	5.70		146.16	7,308.25	1,096.24	8,404.49
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	100	Item rejected - No stock						
					50					7,308.25	1,096.24	8,404.49

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Louis
Branch No: 309
GRV No: 154 12066
Date Received: 12-03-24
Invoice No: 41076810
Claim No: —
Truck Reg No: DHz 818 L
Drivers Name: [illegible]

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

DELIVERY RECEIVED NOTE

15412066

Supplier: Klvv

Invoice No.: 4107680

Purchase Order No.: 6939

Date: 12-03-24

Branch: Louis

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
150	—	—	8604-49

Delivery received by:

Name: Caby

Signature:

Supplier's Signature: K9909010

Vehicle Registration No.: DRK 8182

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