Bill to:	Ship to:			
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXLEP BOXER LIQUOR LEPHALALE X106 JAN LEE STREET ELLISRAS LEPHALALE 0555	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: 344176 KWV Order Number: 110910408 Loading Status: Gross Weight : 20.620kg	Document Type: TAX INVOICE Document No: 0041081059 Document Date: 27.03.2024 Delivery date: 28.03.2024 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	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.20	Item rejected - No stock						
					20					2,923.30	438.50	3,361.80

LAZARUS MOKALE
DLC 706L

BOX[illegible]
CONT[illegible]
GRV No: 1H 260679
Date Receive: 28/03/24
Invoice No: 0041081059
Truck Reg No: DLC 708L
Claim No: ____
Drivers Name: LAZARUS

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

Supplier: KWV
Invoice No.: 0041081059
Purchase Order No.: 344176

14260679

Date: 28/03/24
Branch: Lephalale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	3861.80

Delivery received by:
Name: Dipuo Tsebe / Bright
Signature: Mohlaung
Liquor

Supplier's Signature: LAZARUS MOKATE
Vehicle Registration No.: DLC 708 L

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