Bill to:	Ship to:			Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXELM Boxer Elim (X193) CNR OF GIYANI AND LUVUBU ROAD ERF18 MPHENI TOWNSHIP, TSHILWAVHUS	KWV ESTABLISHED 1918 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 Date: Customer Order Number: 344176 KWV Order Number: 110910749 Loading Status: Gross Weight : 38.800kg	Document No: 0041082846 Document Date: 09.04.2024 Delivery date: 09.04.2024 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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	40.0	155.00	5.70		146.16	5,846.60	876.99	6,723.59
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	80	Item rejected - No stock						
					40					5,846.60	876.99	6,723.59

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:
Branch No:
GRV No:
Date Received
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

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 LIQUOR

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14957165

Supplier: KWV Established

Invoice No.: 004108246

Purchase Order No.: 344176

Date: 09-04-2024

Branch: Elim

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	6723-59

Delivery received by:

Name: Nsovo

Signature:

Suppliers Signature: Daniel

Vehicle Registration No.: DLC708L

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