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	BOXHOY BOXER LIQUORS THOHOYANDOU X351 PORTION 7 OF ERF 97 THOHOYANDOU TO MVUSULUDZO MALL, THOYOYANDOU	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 Number: 345506 KWV Order Number: 110930238 Loading Status: Gross Weight : 10.310kg	Document No: 0041100127 Document Date: 27.06.2024 Delivery date: 27.06.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
					1					1,461.65	219.25	1,680.90

BOXER SUPER STORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Thohoyandou
Branch No: 351
GRV No: 14839414
Date Received: 27/06/24
Invoice No: 0041100127
Claim No: —
Truck Reg No: DLC 708 L
Drivers Name: Daniel

DUP - Duplicated Order	IOC - 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: Kulu

Invoice No.: 0041/08/27

Purchase Order No.: 345506

14839414

Date: 27/06/24

Branch: Thohoyandou

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	1680,90

Delivery received by:

Name: Zwakar

Signature:

Supplier's Signature: Daniel

Vehicle Registration No.: DLC708L

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