4

Bill to:	Ship-to:			
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	**BOXLAN** BOXER LIQUOR LANGA X324 CNR WASHINGTON & THABO MBEKI STR	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:** 84960 **KWV Order Number:** 110946476 **Loading Status:** **Gross Weight :** 46.850kg	Document Type: TAX INVOICE Document No: 0041115317 Document Date: 29.08.2024 Delivery date: 29.08.2024 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	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901405	700025944	Bug Blue 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
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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					4					5,684.31	852.65	6,536.96

BOXER SUPERSTORES
CONTENTS NOT CH
Store: Langa
Branch No: BU
GRV No: 14998287
Date Received: 29/08/2024
Invoice No: 110946476
Claim No: —
Truck Reg No: FZW618 PS
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 Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	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

12115

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14995281

Supplier: KWV

Invoice No.: 110796476

Purchase Order No.: 84960

Date: 29/08/2014

Branch: Inyaa BW

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4cases	—	—	6836.96

Delivery received by:

Name: Phunga / ATSP

Signature:

Supplier's Signature: Zark

Vehicle Registration No.: FZW618 FS

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