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Bill_to:	Ship-to:	KWV	Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXSHA BOXER SUPER LIQUORS NONKQUBELA KHAYELITSHA X248 SHOP 11&12 KHAYELITSHA SHOPPING CE 4 MYATAZA STR, NONKQUBELA, KHAYELI 7784	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 Number: 138929 KWV Order Number: 110956339 Loading Status: Gross Weight : 20.620kg	Document No: 0041124779 Document Date: 03.10.2024 Delivery date: 03.10.2024 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	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
					2					2,923.30	438.50	3,361.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 248
Branch No: Nonkqubela
GRV No: 16647250
Date Received: 03/10/2024
Invoice No: 110956339
Claim No:
Truck Reg No: JBS 141 15
Drivers Name: Max

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16647250

Supplier: KWV
Invoice No.: 110936329
Purchase Order No.: 1360929
Date: 03/10/202
Branch: 2248

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
72	—	—	3361.80

Delivery received by:
Name: Luzuko Ntshumayo
Signature:

Supplier's Signature: Max
Vehicle Registration No.: JBK 141 FS

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