

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXRIC BOXER LIQUOR RICHMOND X77 CNR CHILLY ROAD & SHEPSTONE RICHMOND 3780	 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: 176465 KWV Order Number: 110932551 Loading Status: Gross Weight : 51.550kg	Document Type: TAX INVOICE (COPY) Document No.: 0041103016 Document Date: 10.07.2024 Delivery date: 10.07.2024 Page: 1 of 1
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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)	CS	150 x 20	3.0	1,550.00	5.70		1,461.65	4,384.95	657.74	5,042.69
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
										7,308.25	1,096.24	8,404.49

BOXER SUPERSTORES (PTY) LTD
 RICHMOND
 CONTENTS NOT CHECKED
 GRV No: 15321390
 Date Received: 10/07/24
 Invoice No: 0041103016
 Truck Reg No: K8 20 FCS
 Claim No:
 Drivers Name: CHARLES

Liquor Runner Durban
 Signed: DEBRIV

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 10/07/24Invoice No.: 0041103016Purchase Order No.: 176465**15321390**Branch: Richmond

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—		8404049

Delivery received by:

Name: THABO SIBESupplier's Signature: 09/12CharlesSignature: [Signature]

Vehicle Registration No.:

KE 20 FC GP

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