

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAN BOXER LIQUOR MANGUZI X72 ITHALA CENTRE MAIN ROAD MANGUZI 3973	 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: 337612 KWV Order Number: 110934752 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041104184 Document Date: 15.07.2024 Delivery date: 15.07.2024 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	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
BOXER SUPERSTORES (PTY) LTD MANGUZI CONTENTS NOT CHECKED GRV No: 14288924 Date Received: 15/07/24 Invoice No: 0041104184 Truck Reg No: KE 20 FC 37 Claim No: Driver Name: Charles Liquor Runners Durban DEBRIEFED signed: <i>RA</i>												
					1					1,461.65	219.25	1,680.90

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KwX

DELIVERY RECEIVED NOTE

Date:

15/07/24

Invoice No.:

0041104184



Purchase Order No.:

337612

14288924

Branch:

Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 CS	—	—	R1680,90

Delivery received by:

Name:

A.W.I. / M.B. / J.G.P.

Supplier's Signature:

Charles [Signature]

Signature:

[Signature]

Vehicle Registration No.:

14F 20 FC GP

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