

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 24 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXPON BOXER SUPERLIQUORS BIZANA-2 X348 BIZANA WALK 37 HOPE STREET BIZANA 4800	 ESTABLISHED 1916 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: 14510 KWV Order Number: 110942470 Loading Status: Gross Weight : 80.650kg	Document Type: TAX INVOICE Document No: 0041112333 Document Date: 19.08.2024 Delivery date: 19.08.2024 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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.70		1,461.65	4,384.95	657.74	5,042.69
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
										11,693.20	1,753.98	13,447.18

Liquor Runners Durban
DEBRIEFED
Signed: _____

BOXER SUPERSTORES
CONTENTS NOT CHECKED
Store: BIZANA 2
Branch No: 348
GRV No: 15344655
Date Received: 19/08/2024
Invoice No: 41112333
Claim No: _____
Truck Reg No: F2W 611 FS
Drivers Name: SE MACKABA

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:

KW V

Invoice No.:

41112333

Purchase Order No.:

14510

DELIVERY RECEIVED NOTE

15348655

Date:

16-31
19/08/20

Branch:

368

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	—		R13447,18

Delivery received by:

Name:

Supplier's Signature:

S. E. magcaba

Signature:

Vehicle Registration No.:

FZW 611 FS

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