Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXMAN BOXER LIQUOR MANGUZI X72 ITHALA CENTRE MAIN ROAD MANGUZI 3973	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 338683 KWV Order Number: 110945097 Loading Status: Gross Weight : 20.010kg	TAX INVOICE Document No: 0041114063 Document Date: 26.08.2024 Delivery date: 26.08.2024 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	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
					2					2,923.30	438.50	3,361.80

BOXER SUPERSTORES (PTY) LTD
MANGUZI
CONTENTS NOT CHECKED
GRV No: 16563276
Date Received: 26-08-24
Invoice No: 0041114063
Truck Reg No: FRU 286 FS
Claim No: —
Drivers Name: Innocent

Liquor Runners Durban
Signed: DEBRIEFED

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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

Supplier: KWV
Invoice No.: 004114063
Purchase Order No.: 338683

16563276

Date: 26-08-24
Branch: Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Cases	—	—	R3361,80

Delivery received by:
Name: Sike / [illegible] / Mangane
Signature:

Supplier's Signature: Ennocent
Vehicle Registration No.: FRV 286 FS

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