

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXVIL BOXER LIQUORS BERGVILLE X330 SHOP 1 BOXER CENTRE CNR WEST & HIGH STREETS, BERGVILLE Warshay Investments Pty Ltd t/a KVV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	 ESTABLISHED 1918	Customer Order Date: Customer Order Number: 66928 KVV Order Number: 110946079 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041115882 Document Date: 29-08-2024 Delivery date: 02-09-2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
					1					1,461.65	219.25	1,680.90

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bergville
 Branch No: 0330
 GRV No: 16009066
 Date Received: 02/09/24
 Invoice No: 0041115882
 Claim No: _____
 Truck Reg No: FZW625FS
 Drivers Name: Magic

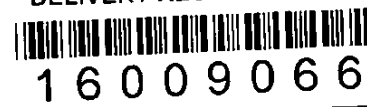
Liquor Runners Durban
 Signed:  DEBRIEFED

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 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

DELIVERY RECEIVED NOTEDate: 02/09/24Supplier: KWV
Invoice No.: 0041119382
Purchase Order No.: 66928

16009066

Branch: Bergville

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

Delivery received by:

Name: Phumla LisoSignature: P. LisoSupplier's Signature: MagieVehicle Registration No.: FZW 625 FS

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