

Bill to: BOXERS: BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXNQU BOXER LIQUOR NQUTU X329 ERF 2462 CNR ISANDLWANA ROAD & MAN NQUTU 3135	 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: 9181 KWV Order Number: 110949339 Loading Status: Deliver Gross Weight : 60.640kg	Document Type: TAX INVOICE Document No: 0041118970 Document Date: 12-09-2024 Delivery date: 12-09-2024 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	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
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	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
										8,769.90	1,315.49	10,085.39

BOXER SUPERSTORES (PTY) LTD
NQUTU LIQUOR
CONTENTS NOT CHECKED

GRV No: 15498238
 Date Received: 12/07/24
 Invoice No: 0041118970
 Truck Reg No: FZW 605 PS
 Claim No:
 Drivers Name: K. J. C.

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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
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13:25

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041118970
Purchase Order No.: 9181

DELIVERY RECEIVED NOTE



15498238

Date: 12/07/24
Branch: 329

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
450			R10 085-39

Delivery received by:

Name: Mncisi / [Signature]
Signature: [Signature]

Supplier's Signature: Mthokoz / [Signature]
Vehicle Registration No.: FZW603 FS