Bill to:	Ship to:			
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	METMAT BOXER SUPERLIQUORS MATATIELE CNR NORTH & MARKET ST MATATIELE	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 Req No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Skhu KWV Order Number: 110950340 Loading Status: Gross Weight : 35.780kg	Document Type: TAX INVOICE Document No: 0041119561 Document Date: 13.09.2024 Delivery date: 13.09.2024 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
901405	700025947	Bug Blue 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
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
					8					5,115.77	767.37	5,883.14

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Matatiele 2
Branch No: 232
GRV No: 13911923
Date Received: 13-09-24
Invoice No: 41119561
Claim No: -
Truck Reg No: FLW 898 FS
Drivers Name: Maqhinga

Liquor Runners Durban

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

13911923

Supplier: KWV

Invoice No.: 4119561

Purchase Order No.: 95131

Date: 13/9/2006

Branch: Motokekor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	—	—	5888.14

Delivery received by:

Name: Macel Monyane

Signature: Mokgo

Supplier's Signature: Maqhinge

Vehicle Registration No.: FZW 598 FS

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