

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILDE VAT REG NO: 4520103302	Ship to: METLUS BOXER SUPERLIQUORS LUSIKISIKI 44 MAIN STREET LUSIKISIKI	 KWV 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: 122578 KWV Order Number: 110953633 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041123426 Document Date: 30 09 2024 Delivery date: 30 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
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
					1					1,461.65	219.25	1,680.90

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Lusiki 2
 Branch No: 178
 GRV No: 15712129
 Date Received: 30-09-24
 Invoice No: 0041123426
 Claim No: _____
 Truck Reg No: FRV 281FS
 Drivers Name: MAGCABA

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

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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11:27

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KwV

DELIVERY RECEIVED NOTE

Date: 30/09/24

Invoice No.: 0041123426



Purchase Order No.: 122578

1 5 7 1 2 1 2 9

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>150</u>			<u>1680.90</u>

Delivery received by:

Name: Loyiso

Supplier's Signature: S.E. magcaba

Signature: [Signature]

Vehicle Registration No.: FRV 286 RS

Supplied by LITHOTECH KZN Tel.: (031) 790 2577 REF: BOX010003