

Bill to: BOXERS BOXERS - SLVER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXBAY BOXER LIQUORS RICHARDS BAY X021 SHOP 44 JUNCTION 14 SHOPPING CENTR CNR BULLION BLVD & KRUGERRAND GROV	 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: 311442 KWV Order Number: 110958576 Loading Status: Gross Weight : 45.360kg	Document Type: TAX INVOICE Document No: 0041126988 Document Date: 14.10.2024 Delivery date: 14.10.2024 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	438.49	3,361.79
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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
										5,256.28	788.44	6,044.72

BOXER SUPERSTORES (PTY) LTD
 RICHARDS BAY
 CONTENTS NOT CHECKED
 Grv No: 16698677
 Date Received: 14-10-24
 Invoice No: 0041126988
 Truck Reg No: FZW 62545
 Claim No:
 Drivers Name: QINISO

UNDELIVERED
 14-10-24

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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09130

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE**1 6 6 9 8 6 7 7**

Supplier:

KWU

Date:

14-10-20

Invoice No.:

0041126988

Purchase Order No.:

311442

Branch:

R1Bay

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	R 6044.72

Delivery received by:

Name:

Supplier's Signature:

Qiniiso

Signature:

Vehicle Registration No.:

F2W 625 FS

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