

Bill to: BOXERS BOXERS SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAN BOXER LIQUOR MANGUZI X72 ITHALA CENTRE MAIN ROAD MANGUZI 3973	 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: 340100 KWV Order Number: 110960215 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041128868 Document Date: 21 10 2024 Delivery date: 21 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
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
BOXER SUPERSTORES (PTY) LTD MANGUZI CONTENTS NOT CHECKED GRV No: 16563594 Date Received: 21-10-24 Invoice No: 0041128868 Truck Reg No: IDN 014 B Claim No: Drivers Name: Charles Liquor Runners Durban WEBSTER Signed: 												
					1					1,461.65	219.25	1,680.90

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

Supplier: KWV
Invoice No.: 004128868
Purchase Order No.: 340100

DELIVERY RECEIVED NOTEDate: 21/10/24**16563594**Branch: Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1CS	—	—	R1680,90

Delivery received by:

Name: ATM
Signature: [Signature]

Supplier's Signature: [Signature]Vehicle Registration No.: JON 014 ES

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