

Bill to: BQXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXPON BOXER SUPERLIQUORS BIZANA-2 X348 BIZANA WALK 37 HOPE STREET BIZANA 4800	 ESTABLISHED 1916 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: 16877 KWV Order Number: 110966922 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041135444 Document Date: 18.11.2024 Delivery date: 18.11.2024 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 CONTENTS NOT CHECKED Store: <u>Bizana</u> Branch No: <u>348</u> GRV No: <u>16466266</u> Date Received: <u>18-11-24</u> Invoice No: <u>41135444</u> Claim No: <u>—</u> Truck Reg No: <u>Kheke</u> Drivers Name: <u>J.S.R. 812FS</u> Liquor Runners Durban DEBRIEFED Signed: <u>[Signature]</u>												
					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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SWV**DELIVERY RECEIVED NOTE**Date: 18/1/20Invoice No.: 401135444Purchase Order No.: 18877

1 6 4 6 6 2 6 6

Branch: 348

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1			R 180,90

Delivery received by:

Name: SECOSupplier's Signature: RHEMIASignature: [Signature]Vehicle Registration No.: FSR 812FS

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