

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



Customer Order Date:
 Customer Order Number:
 342591
 KWV Order Number:
 110985328
 Loading Status:
 Gross Weight : 4.124kg

Document Type:
 TAX INVOICE
 Document No: 0041151420
 Document Date: 20-01-2025
 Delivery date: 20-01-2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.78	504.27
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED</p> <p>Store: <u>Manga</u> Branch No: <u>16000026 072</u> GRV No: <u>16000026</u> Date Received: <u>20/01/25</u> Invoice No: <u>0041151420</u> Clerk No: _____ Truck Reg No: <u>FZW604FS</u> Drivers Name: <u>M. Mamba</u></p> </div>												
										584.65	87.70	672.35

Miambo
 FZW604FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWV

DELIVERY RECEIVED NOTE

Date:

20/01/25

Invoice No.:

0041151420



Purchase Order No.:

342591

16999026

Branch:

Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4CS</u>	<u>-</u>	<u>-</u>	<u>R672,35</u>

Delivery received by:

Name:

Adam [Signature]

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

F2W60474

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