Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXMBU BOXER LIQUOR QUMBU X437 MAIN STREET QUMBO	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 Number: 33239 KWV Order Number: 110891915 Loading Status: Gross Weight : 9.700kg	Document No: 0041064459 Document Date: 11.01.2024 Delivery date: 11.01.2024 Page: 1 of 1

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	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	145.20	5.70		136.92	1,369.24	205.39	1,574.63
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20	Item rejected - No stock						
					10					1,369.24	205.39	1,574.63

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: QUMBU
Branch No: 437
GRV No: 16043941
Date Received: 11/01/2024
Invoice No: 0041064459
Claim No: —
Truck Reg No: JTV 170EC
Drivers Name: Daylan

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

LIQUOR 11H00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV ESTABLISHED

Date: 11/01/2024

Invoice No.: 0041064459

Purchase Order No.: 33239

16043941

Branch: 437

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cs	—	—	R1574,63

Delivery received by:

Name: Nelly

Signature:

Supplier's Signature: Daylan

Vehicle Registration No.: JTV170GP

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