Bill to:	Ship to:		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	BOXQUE Boxer Superliquors Queenstown X018 BOXER SUPERSTORES (PTY) LTD 5 VICTORIA ROAD QUEENSTOWN	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 Number: 292055 KWV Order Number: 110899582 Loading Status: Gross Weight : 20.620kg	Document No: 0041071424 Document Date: 14.02.2024 Delivery date: 14.02.2024 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	145.20	5.70		136.92	2,738.47	410.77	3,149.24
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	pc	12 x 750	2	Item rejected - No stock						
					20					2,738.47	410.77	3,149.24

BOXER SUPERSTORES (PTY) LTD
QUEENSTOWN
CONTENTS NOT CHECKED
GRV No: 1480 71 54
Date Received: 14-02-24
Invoice No: 110899582
Truck Reg No: JJV 682 EC
Claim No:
Drivers Name: LUTHANDO

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

146.52

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 110899582

Purchase Order No.: 292055

DELIVERY RECEIVED NOTE

14807154

Date: 24/02/2024

Branch: QTown

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			3149,24

Delivery received by:

Name: Kwanele

Signature:

Supplier's Signature:

Vehicle Registration No.: JJV 682 GC