Bill to:	Ship-to:		
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	**BOXNGQ** BOXER SUPERLIQUOR NGQELENI 230 MAIN ROAD NGQELENI NGQELENI	**Customer Order Date:** **Customer Order Number:** 74577 **KWV Order Number:** 110900858 **Loading Status:** **Gross Weight :** 20.530kg	Document Type: TAX INVOICE Document No: 0041072104 Document Date: 16.02.2024 Delivery date: 16.02.2024 Page: 1 of 1

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

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
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	4.50		1,217.40	1,217.40	182.61	1,400.01
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Not enough stock						
					3					1,491.25	223.69	1,714.94

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
NGQELENI.
230
16130203
16/02/24
0041072104
5322819 EC
Xolani

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

10:40

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: IKWU

Invoice No.: 0041072104

Purchase Order No.: 74577

16130203

Date: 16/02/24

Branch: Ncqeleni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	1714,94

Delivery received by:

Name: Gne 1 Boxer b/kwfu

Signature:

Supplier's Signature:

Vehicle Registration No.: JZZ819 EC

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