Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
BOXERS	BOXWIL	Warshay Investments Pty Ltd t/a KWV	Customer Order Number: 81979	Document No: 0041072641
BOXERS - SUPER GROUP	BOXER SUPERLIQUOR WILLOWVALE 206	PO Box 528, Suider Paarl, 7646	KWV Order Number: 110900492	Document Date: 21.02.2024
BOXER SUPERSTORES (PTY) LTD	MAIN ROAD	Telephone: 021 - 8073911	Loading Status:	Delivery date: 21.02.2024
21 THE BOULEVARD WESTEND OFFICE P	WILLOWVALE	Reg. No. : 2012/018792/07		
WESTVILLE		Vat Reg No: 4110261833		
VAT REG NO: 4520103302		FAIRTRADE: FLO-ID 28503	Gross Weight : 4.850kg	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	5.0	145.20	5.70		136.92	684.62	102.69	787.31
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	pc	12 x 750	10	Item rejected - No stock						
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
					5					684.62	102.69	787.31

BOXER SUPERSTORES (PTY) LTD
WILLOWVALE
CONTENTS NOT CHECKED
GRV No: 1607-0452
Date Received: 21-02-24
Invoice No: 41072641
Truck Reg No: JPG134EC
Claim No:
Drivers Name: S. Phme

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	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
2 STRELITZIA STRAAT				Bank: FNB
BRAELYN	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
Erf: 006168	Signature:	Signature:		Branch: 250655
OOS-LONDON	Date:	Date:		

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 41072641

Purchase Order No.: 81979

16070452

Date: 21-02-24

Branch: 206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5C	—	—	787,31

Delivery received by:

Name: [illegible]

Signature:

Supplier's Signature:

Vehicle Registration No.: JP G1 15 LP GE

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