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	BOXENG BOXERS SUPERLIQUORS ENGCOBO X095 CORNER RF61 AND ELLIOT ROAD ENGOBO	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: 155069 KWV Order Number: 110902301 Loading Status: Gross Weight : 19.400kg	Document No: 0041073834 Document Date: 26.02.2024 Delivery date: 26.02.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	60	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	60	Item rejected - No stock						
					2					835.07	125.26	960.33

BOXER SUPERSTORES (PTY) LTD.
ENGCOBO STORE 95
CONTENTS NOT CHECKED
GRV No: 11688772
Date Received: 26/02/24
Invoice No: 041073834
Truck Reg No: JPG 134 EC
Claim No:
Drivers Name: Siphe

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 041073834

Purchase Order No.: 155069

11688772

Date: 26/02/24

Branch: 095

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	960,33

Delivery received by:

Name: Sueloo / NGCALI

Signature:

Supplier's Signature:

Vehicle Registration No.: JPG 134 GP

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