Bill to:	Ship-to:		Customer Order Date:	Document Type:
BOXERS	KWAUMT	KWV ESTABLISHED 1918	Customer Order Number: 323010	TAX INVOICE
BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE	Boxer Superstore Umtata 1 Cnr Bridge & Harrow Rd Umtata	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	KWV Order Number: 110903657 Loading Status:	Document No: 0041075325 Document Date: 29.02.2024 Delivery date: 04.03.2024
VAT REG NO: 4520103302		Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 2.062kg	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	2.0	145.20	5.70		136.92	273.85	41.08	314.93
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	2	Item rejected - No stock						
					2					273.85	41.08	314.93

[illegible] (PTY) LTD
UMTATA 1
CONTENTS NOT CHECKED
GRV No: 1593474
Date Received: 14/03/24
Invoice No: 0041075325
Truck Reg No: HY 537 EC
Claim No: —
[illegible] Name: Michael

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

15934229

Supplier: KWV
Invoice No.: 0041075325
Purchase Order No.: 325010
Date: 14/03/24
Branch: 027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	314.95

Delivery received by:
Name: Siyamkela Mkosana
Signature:
Supplier's Signature: MICHAEL
Vehicle Registration No.: HYX 58266

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