

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXKEN BOXER LIQUOR KENTANI - X101 R33 & R38 BELL ROAD AMATOLE, KENTANI	 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 Date: Customer Order Number: 111046 KWV Order Number: 110904537 Loading Status: Gross Weight : 295.000kg	Document Type: TAX INVOICE Document No: 0041075623 Document Date: 05.03.2024 Delivery date: 05.03.2024 Page: 1 of 1
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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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1 5.0	258.92	3.20		250.63	1,253.17	187.98	1,441.15
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1 10.0	258.92	3.20		250.63	2,506.35	375.95	2,882.30
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1 10.0	258.92	3.20		250.63	2,506.35	375.95	2,882.30
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
										6,265.87	939.88	7,205.75

BOXER SUPERSTORES (PTY) LTD
 CENTANI
 CONTENTS NOT CHECKED
 GRV No: 150 175 09
 Date Received: 05-02-2024
 Invoice No: 410 756 23
 Truck Reg No: HJX 532 E
 Claim No: _____
 Drivers Name: XOLANI

DUF - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 30 days from statement; Due Currency: ZAR	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300-328-6845 Branch: 250655	

5/11/11
16/15

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

16/15

Supplier: WARSHAY INVESTMENTS
Invoice No.: 410 756 23
Purchase Order No.: 111046

DELIVERY RECEIVED NOTE

15017509

Date: 05-02-2024
Branch: CENTRAL

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	—	—	7205-75

Delivery received by:

Name: NEZWA / K...
Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

15017509

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