Bill to:	Ship-to:	KWV	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	BOXNGQ BOXER SUPERLIQUOR NGQELENI 230 MAIN ROAD NGQELENI NGQELENI	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: 75404 KWV Order Number: 110908575 Loading Status: Gross Weight : 1.940kg	Document No: 0041079101 Document Date: 22.03.2024 Delivery date: 22.03.2024 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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
					2					292.33	43.85	336.18

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: NGQELENI
Branch No: 230
GRV No: 1613252
Date Received: 22/03/24
Invoice No: 0041079101
Claim No: —
Truck Reg No: JKZ 685 GC
Drivers Name: Sipho

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

10:14

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16132521

Supplier: KWV

Invoice No.: 0040179101

Purchase Order No.: 754104

Date: 22/03/24

Branch: 230

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			336,18

Delivery received by:

Name: Lungile Yanga Avela

Signature:

Supplier's Signature: Sipho

Vehicle Registration No.: JK2685 EC

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

22/3/24