

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXCOF BOXER SUPER LIQUORS COFIMVABA 1 X46 MARKET STREET COFIMVABA	 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: 344176 KWV Order Number: 110910371 Loading Status: Gross Weight : 19.400kg	Document Type: TAX INVOICE Document No.: 0041080918 Document Date: 27.03.2024 Delivery date: 01.04.2024 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
901395	700025120	Bug Stag 10 (15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10 (15x20ml)	pc	150 x 20	20	Item rejected - No stock						
					20					2,923.30	438.50	3,361.80

BOXER SUPERSTORES (PTY) LTD
 BOXER COFIMVABA
 CONTENTS NOT CHECKED
 GRV No: 14984918
 Date Received: 30/03/24
 Invoice No: 0041080918
 Truck Reg No: JLV 0332
 Claim No: _____
 Drivers 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 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	

Handwritten signature/initials in the top right corner.

08732

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Kwv
Invoice No.: 0041080918
Purchase Order No.: 344176

DELIVERY RECEIVED NOTE



14984918

Date: 30/03/24
Branch: 046

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	←	←	3361,80

Delivery received by:
Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature] **MICHAEL**
Vehicle Registration No.: JLW 03EL