Bill to:	Ship-to:			
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 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 344176 KWV Order Number: 110910399 Loading Status: Gross Weight : 38.800kg	Document Type: TAX INVOICE Document No: 0041080919 Document Date: 27.03.2024 Delivery date: 01.04.2024 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	40.0	155.00	5.70		146.16	5,846.60	876.99	6,723.59
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	40	Item rejected - No stock						
					40					5,846.60	876.99	6,723.59

BOXER SUPERSTORES (PTY) LTD
ENGCOBO STORE 95
CONTENTS NOT CHECKED
GRV No: 16172428
Date Received: 30/03/24
Invoice No: 0410809[illegible]
Truck Reg No: HYX 532EC
Claim No:
Drivers Name: TRISTAN

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

13 H.05

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16172428

Supplier: KWV

Invoice No.: 041080919

Purchase Order No.: 344176

Date: 30/03/24

Branch: 095

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	R6 723,59

Delivery received by

Name: Siyolise/Spyumeze

Signature:

Supplier's Signature: Tristan

Vehicle Registration No.: HYX 532 EC

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

30/3/24