Bill to:	Ship-to:		
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	**BOXQUM** BOXER LIQUOR QUMBU 2 (X323) CNR N2 & VLOK AVE MAIN RD QUMBO	KWV 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:** 110911434 **Loading Status:** **Gross Weight :** 9.700kg

Document Type: TAX INVOICE
Document No: 0041081841
Document Date: 04.04.2024
Delivery date: 04.04.2024
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	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20	Item rejected - No stock						
					10					1,461.65	219.25	1,680.90

BOXER SUPERSTORES (PTY) LTD
QUMBU 2 (323)
CONTENTS NOT CHECKED
GRV No: 15593120
Date Received: 11.04.24
Invoice No: 0041081841
Truck Reg No:
Claim No:
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

Wawor 12:44

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

DELIVERY RECEIVED NOTE

15593120

Supplier: KWV
Invoice No.: 004408184
Purchase Order No.: 344176

Date: 11.04.24
Branch: Elwangu 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	1680.70

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

Supplier's Signature: [illegible]
Vehicle Registration No.: KFG 293256

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