

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXQUM BOXER LIQUOR QUMBU 2 (X323) CNR N2 & VLOK AVE MAIN RD QUMBO	 Warshay Investments Pty Ltd t/a KVV 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 KVV Order Number: 110911129 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041081842 Document Date: 04.04.2024 Delivery date: 04.04.2024 Page: 1 of 1
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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	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20	Item rejected - No stock						
					10					1,461.65	219.25	1,680.90

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
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WIAWOR

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 11.04.24

Invoice No.: 0041081842



Purchase Order No.: 344176

15593118

Branch: Qumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			1680.90

Delivery received by:

Name: Zany
Signature:

Supplier's Signature:

Signature:

Vehicle Registration No.: ZFG295BC

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