

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXNGO 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 Date: Customer Order Number: 75704 KWV Order Number: 110912033 Loading Status: Gross Weight : 0.970kg	Document Type: TAX INVOICE Document No: 0041082142 Document Date: 05.04.2024 Delivery date: 05.04.2024 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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Not enough stock						
										146.16	21.92	168.08

Ngqeleni
 230
 16030776
 18/04/24
 0041082142
 Siphiso
 J.P.G. 295 EC

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							

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Kwena

DELIVERY RECEIVED NOTE

Date: 18/04/24

Invoice No. 0041082142



Purchase Order No. 75704

16030776

Branch: M3 Emlenj

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1</u>	<u> </u>	<u> </u>	<u>R 168,08</u>

Delivery received by:

Name: Auel

Supplier's Signature: Siplo

Signature: [Signature]

Vehicle Registration No.: 546 25502

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