

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXNGQ 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: 76204 KWV Order Number: 110916609 Loading Status: Gross Weight : 20.010kg	Document Type: TAX INVOICE Document No: 0041086611 Document Date: 25.04.2024 Delivery date: 25.04.2024 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	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901405	700025236	Bug Blue Shooter 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:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock						
					20					2,923.30	438.50	3,361.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: NGQELENI

Branch No: 16132919230

GRV No: 16132919

Date Received: 03-04-2024

Invoice No: 041056611

Claim No:

Truck Reg No: 522 892

Drivers Name: S. Phiso

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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180
56/04
180

BOXER SUPERSTORES (PTY) LTD

15:35

Reg. No. 1988/002548/07

Supplier:

11WV

DELIVERY RECEIVED NOTE

Date:

03-04-2024

Invoice No.:

041086611



Purchase Order No.:

76204

16132919

Branch:

NYQeleni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 CASES			R 3361.80

Delivery received by:

Name:

Archie / 1/11/2024

Supplier's Signature:

Sipho

Signature:

[Signature]

Vehicle Registration No.:

322 819 GC

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