Bill to:	Ship to:	KWV ESTABLISHED 1918		
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXFRE BOXER SUPERLIQUORS CACADU (LADY FRERE) X102 15 INDWE STREET CNR KUMKANIKAZI STREET, LADY FRERE	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: 155622 KWV Order Number: 110918090 Loading Status: Gross Weight : 80.650kg	Document Type: TAX INVOICE Document No: 0041089315 Document Date: 09.05.2024 Delivery date: 09.05.2024 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	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	X30.0	155.00	5.70		146.16	4,384.95	657.74	5,042.69
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	X50.0	155.00	5.70		146.16	7,308.25	1,096.24	8,404.49
					80					11,693.20	1,753.98	13,447.18

BOXER SUPERSTORES (PTY) LTD
LADY FRERE
CONTENTS NOT CHECKED
GRV NO: 14922905
Date Received: 16/05/2024
Invoice NO: 0041089315
Truck Reg. NO: HZF 438EC
Claim No:
Name: Khaya

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

15:42

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14922905

Supplier: KWV

Invoice No.: 0041089315

Purchase Order No.: 155622

Date: 16/05/2024

Branch: LADY FRERE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80	—	—	13 447,18

Delivery received by:

Name: ASanda / Sakhe

Signature:

Supplier's Signature:

Vehicle Registration No.: HZF43862

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

08:51 13/05