Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS' - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXLIB BOXER LIQUOR LIBODE X312 MAIN ROAD LIBODE 5160	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 Number: 41077 KWV Order Number: 110918787 Loading Status: Gross Weight : 19.400kg	Document No: 0041089316 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	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	7	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20	Item rejected - No stock						
					20					2,923.30	438.50	3,361.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Libode
Branch No: 312
GRV No: 15833944
Date Received: 16/05/2024
Invoice No: 0041089316
Claim No: ——
Truck Reg No: KFG 295EC
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

18100

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Warshay Investment

DELIVERY RECEIVED NOTE

Date: 26/05/2024

Invoice No.: 00 4108 9316

Purchase Order No.: 41097

15833041

Branch: Liboole

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 Cases	—	—	3361.80

Delivery received by:

Name: Beauty Lisolie

Signature:

Supplier's Signature:

Vehicle Registration No.: RFG2ISL6

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