Bill to:	Ship-to:		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	BOXNGQ BOXER SUPERLIQUOR NGQELENI 230 MAIN ROAD NGQELENI NGQELENI	KWV 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 Number: 76421 KWV Order Number: 110918217 Loading Status: Gross Weight : 26.845kg	Document No: 0041089317 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
					11					2,761.00	414.15	3,175.15

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: NGQELENI
Branch No: 230
GRV No: 1613 2638
Date Received: 16-05-24
Invoice No: 0041089317
Claim No: —
Truck Reg No: XFY 295 EC
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

10:42

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16132638

Supplier: KWV

Invoice No.: 0041089317

Purchase Order No.: 76421

Date: 16-05-24

Branch: NGQELENI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 BOXES	—	—	R3175.15

Delivery received by:

Name: YAMDISA / Avela

Signature:

Supplier's Signature: Siphо

Vehicle Registration No.: LFG 255 EC

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