

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: KWAUMT Boxer Superstore Umtata 1 Cnr Bridge & Harrow Rd Umtata	 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 Date: Customer Order Number: 325469 KWV Order Number: 110926984 Loading Status: Gross Weight : 3.093kg	Document Type: TAX INVOICE Document No: 0041097499 Document Date: 17.06.2024 Delivery date: 17.06.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	✓ 3.0	155.00	5.70		146.16	438.49	65.77	504.26
ITEMS NOT SUPPLIED:												
901450	700025546	Jackson, Brown Liqueur 6x750ml	pc	6 x 750	1	Item rejected - No stock						
										438.49	65.77	504.26

BOXER SUPERSTORES (PTY) LTD
 UMTATA 1
 CONTENTS NOT CHECKED
 GRV No: 15568075
 Date Received: 24/06/24
 Invoice No: 6041097499
 Truck Reg No: H4M 060 CC
 Claim No: 3 FLO
 Insuring Name: 3 FLO

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

KWV BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Bottle Logic

DELIVERY RECEIVED NOTE

Date:

24/06/24

Invoice No.:

0041097499



Purchase Order No.:

328469

15568475

Branch:

027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3			504,26

Delivery received by:

Name:

[Signature]

Supplier's Signature:

Sipho [Signature]

Signature:

[Signature]

Vehicle Registration No.:

Hxm 067 EC

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