

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXQUM BOXER LIQUOR QUMBU 2 (X123) CNR N2 & VLOK AVE MAIN RD QUMBO	 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: 345506 KWV Order Number: 110930204 Loading Status: Gross Weight : 20.620kg	Document Type: TAX INVOICE Document No: 0041100095 Document Date: 27.06.2024 Delivery date: 27.06.2024 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	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
										2,923.30	438.50	3,361.80

BOXER SUPERSTORES (PTY) LTD
 QUMBU 2 (323)
 CONTENTS NOT CHECKED
 GRV No: 15368
 Date Received: 04-07-24
 Invoice No: 110930204
 Truck Reg No: 083208
 Claim No:
 Drivers Name: TPL 8

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
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W12002

10: 39

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Wapitay Luvu
Invoice No.: 110930204
Purchase Order No.: 345506

DELIVERY RECEIVED NOTE

Date: 04.07.24



15368944

Branch: Qumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
			3361.80

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: JBV688 EC

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

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