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	BOLELL Boxer Super Store Elliotdale 93 Main Rd ELLIOTDALE	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 345506 KWV Order Number: 110929946 Loading Status: Gross Weight : 20.620kg	Document No: 0041100764 Document Date: 27.06.2024 Delivery date: 01.07.2024 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
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					2,923.30	438.50	3,361.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Elliotdale 2
Branch No: 089
GRV No: 15327603
Date Received: 01/07/24
Invoice No: 0041100764
Claim No:
Truck Reg No: JPS134 EC
Drivers Name: Mickael

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

14:38

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15327603

Supplier: KWV

Invoice No.: 004110076U

Purchase Order No.: 345506

Date: 01-07-24

Branch: 089

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	3361 80

Delivery received by:

Name: Asphile

Signature:

Supplier's Signature: MICHAEL

Vehicle Registration No.: JPG 184 EC

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

28.06.24
11:49