

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOLUNT BOXER LIQUORS MTHATHA 3 X276 CNR BRIDGE 7 ELLIOT RD MTHATHA	 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: 345506 KWV Order Number: 110930151 Loading Status: Gross Weight : 20.620kg	Document Type: TAX INVOICE Document No: 0041100766 Document Date: 27.06.2024 Delivery date: 01.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
 MTHATHA 3
 CONTENTS NOT CHECKED
 GRV No 15568759
 Date Received 01-07-24
 Invoice No 0041100766
 Truck Reg No 33U 687 EL
 Claim No
 Driver Name

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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Ruv**DELIVERY RECEIVED NOTE**Date: 01.07.20Invoice No.: 0041100766Purchase Order No.: 345506**1 5 5 6 8 7 5 9**Branch: 276

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2			3,361.80

Delivery received by:

Name: Nomvulo SandiseSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: BJV 6820

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