Bill to:	Ship to:	KWV	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	KWAUMT Boxer Superstore Umtata 1 Cnr Bridge & Harrow Rd Umtata	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: 325756 KWV Order Number: 110929913 Loading Status: Gross Weight : 28.445kg	Document No: 0041100796 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	9.80		435.67	435.67	65.35	501.02
					3					3,358.97	503.85	3,862.82

Siphe
JTV170EC

BOXER SUPERSTORES (PTY) LTD
UMTATA 1
CONTENTS NOT CHECKED
GRV No: 15640619
Date Received: 04/07/20
Invoice No: 0041100796
Truck Reg No: JTV170EC
Claim No:
Receivers 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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15640619

Supplier: KWV

Invoice No.: 0041/00796

Purchase Order No.: 325756

Date: 04/07/24

Branch: 027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	3862,82

Delivery received by:

Name: Nhaga / Bonge / Simo

Signature:

Supplier's Signature: Sipho

Vehicle Registration No.: JW 120 VE

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