

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXQUE Boxer Superliquors Queenstown X018 BOXER SUPERSTORES (PTY) LTD 5 VICTORIA ROAD QUEENSTOWN	 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: 110929907 Loading Status: Gross Weight : 20.620kg	Document Type: TAX INVOICE Document No: 0041101035 Document Date: 28.06.2024 Delivery date: 02.07.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
										2,923.30	438.50	3,361.80

BOXER SUPERSTORES (PTY) LTD
QUEENSTOWN
 CONTENTS NOT CHECKED
 KWV No: 15932575
 Date Received: 02/07/24
 Invoice No: 0041101035
 Truck Reg No: JPG 1346C
 Driver Name: Luthando

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

15:20
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: LWU

DELIVERY RECEIVED NOTE

Date: 02/07/2024

Invoice No.: 0041101035



Purchase Order No.: 345506

15932575

Branch: Queenstown

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	-	-	3361.80

Delivery received by:

Name: Giseko

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: SPG 1305

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