Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE	BOXNGQ BOXER SUPERLIQUOR NGQELENI 230 MAIN ROAD NGQELENI NGQELENI	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	Customer Order Number: 78557 KWV Order Number: 110941228 Loading Status:	Document No: 0041110402 Document Date: 08 08 2024 Delivery date: 08 08 2024
VAT REG NO: 4520103302		Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 30.320kg	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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.49	3,361.79
					3					4,384.95	657.74	5,042.69

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: NGQELENI
Branch No: 230
GRV No: 15 938423
Date Received: 08/08/24
Invoice No: 0041110402
Claim No: —
Truck Reg No: KFG 295 EC
Drivers Name: Daylan

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

10:13

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

DELIVERY RECEIVED NOTE

15938423

Supplier: AWU

Invoice No.: 00At111 04-02

Purchase Order No.: 78557

Date: 08/08/24

Branch: NSOuleni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3Cases	—	—	R5042,69

Delivery received by:

Name: Arkle Produmg

Signature:

Supplier's Signature: Daylan

Vehicle Registration No.: KFG995EC

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