

Bill N: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXQUM BOXER LIQUOR QUMBU 2 (X323) CNR N2 & VLOK AVE MAIN RD QUMBO	 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: 35073 KWV Order Number: 110941321 Loading Status: Gross Weight : 40.020kg	Document Type: TAX INVOICE Document No: 0041111361 Document Date: 14.08.2024 Delivery date: 14.08.2024 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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	A 2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	A 2.0	1,550.00	5.70		1,461.65	2,923.30	438.49	3,361.79
										5,846.60	876.99	6,723.59

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store:.....

Branch No:.....

GRV No:.....

Date Received:.....

Invoice No:.....

Claim No:.....

Truck Reg No:.....

Drivers 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	---	---

UK2002

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

12:32

Supplier: KWV
Invoice No.: 0041111381
Purchase Order No.: 35073

DELIVERY RECEIVED NOTE

Date: 15.08.21



15368480

Branch: Dombu2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1</u>			<u>6723.59</u>

Delivery received by:
Name: Z. Khake / N. N. N.
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FKG295EC