Bill to:	Ship to:	KWV		
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXWIL BOXER SUPERLIQUOR WILLOWVALE 206 MAIN ROAD WILLOWVALE	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: 86486 KWV Order Number: 110959608 Loading Status: Gross Weight : 102.660kg	Document Type: TAX INVOICE Document No: 0041129102 Document Date: 22.10.2024 Delivery date: 22.10.2024 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	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	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.51	7,471.30
					7					9,420.09	1,413.01	10,833.10

BOXER SUPERSTORES (PTY) LTD
WILLOWVALE
CONTENTS NOT CHECKED
GRV No: 1598O820
Date Received: 22/10/24
Invoice No: 0041129102
Truck Reg No: HYP 816 EC
Claim No:
Drivers Name: MICHAEL

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

Supplier: KWV 16:00

Invoice No.: 41129102

Purchase Order No.: 86486

15950920

Date: 22-10-24

Branch: 206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	—		10833-10

Delivery received by:

Name: Pocket Sandise Ephumeze

Signature:

Supplier's Signature:

Vehicle Registration No.: HYP816

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