Bill to:	Ship-to:		
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXQUE Boxer Superliquors Queenstown X018 BOXER SUPERSTORES (PTY) LTD 5 VICTORIA ROAD QUEENSTOWN	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 300070 KWV Order Number: 110963587 Loading Status: Gross Weight : 30.320kg

Document Type:
TAX INVOICE

Document No: 0041132343

Document Date: 05.11.2024

Delivery date: 05.11.2024

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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.24	1,680.89
					3					4,384.95	657.74	5,042.69

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Queenstown
Branch No: 018
GRV No: 12360966
Date Received: 05/11/24
Invoice No: 0041132343
Claim No: —
Truck Reg No: MYX 532 EC
Drivers Name: Siphe

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

14 : 36

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Kuvu

Invoice No.: 004 1132 343

Purchase Order No.: 300070

16360866

Date: 05/11/2024

Branch: Queenstown

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5042.69 R	—	—	5042.69

Delivery received by:

Name: Sisesiko

Signature:

Supplier's Signature:

Vehicle Registration No.: HYX 532 EC

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