

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXDWE BOXER LIQUOR NDWEDWE- X261 THE FARM UMWOTI LOCATION 4667 NDWEDWE	 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: 54949 KWV Order Number: 110856147 Loading Status: Gross Weight : 40.020kg	Document Type: TAX INVOICE Document No: 0041031678 Document Date: 15.09.2023 Delivery date: 15.09.2023 Page: 1 of 1
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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	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.70		1,369.23	2,738.47	410.77	3,149.24
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.70		1,369.23	2,738.47	410.77	3,149.24
										5,476.94	821.54	6,298.48

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: NDWEDWE
 Branch No: 261
 GRV No: 14014603
 Date Received: 05/09/23
 Invoice No: 0041031678
 Claim No: —
 Truck Reg No: Fzw 616 B
 Drivers Name: Johnson

Liquor Runners Durban
 DEBRIEFED
 DATE:
 TIME:

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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: kiwv
Invoice No.: 0041031678
Purchase Order No.: 54949

DELIVERY RECEIVED NOTE**14014603**Date: 15/09/23Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 cases	—	—	R 6298.48

Delivery received by:

Name: Thabo SikeSignature: [Signature]Supplier's Signature: JohnsonVehicle Registration No.: PZW 616 FS

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