Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date: 14.09.2023	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXMEL BOXER SUPERLIQUOR MELMOTH 143 23 VICTORIA STR MELMOTH	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 Number: Sabelo KWV Order Number: 110857251 Loading Status: Deliver Gross Weight : 9.700kg	Document No: 0041032024 Document Date: 18.09.2023 Delivery date: 18.09.2023 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	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
					1					1,369.24	205.39	1,574.63

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: MELMOTH
Branch No: 143
GRV No: 15457683
Date Received: 18/09/23
Invoice No: 0041032024
Claim No: —
Truck Reg No: FZW 614 FS
Drivers Name: MOSES

Moses Jila
FZW 614 FS
18 / 09 /23

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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

13:53

Supplier: KWV ESTABLISHED

Invoice No.: 0041032026

Purchase Order No.: 166239

15457683

Date: 18/09/20

Branch: MELMOTH

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18 CASES	—	—	1574–63

Delivery received by:

Name: Busie / Phom

Signature:

Supplier's Signature: Moses

Vehicle Registration No.: FZW 614 FS

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