

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXNON BOXER NONGOMA SUPERLIQUORS X157 LOT 20 MAIN STREET NONGOMA KWA-ZULU NATAL	 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: 97381 KWV-Order Number: 110856218 Loading Status: Gross Weight : 97.000kg	Document Type: TAX INVOICE Document No: 0041032027 Document Date: 18.09.2023 Delivery date: 18.09.2023 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	10.0	1,452.00	5.70		1,369.24	13,692.36	2,053.85	15,746.21
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Nongoma Branch No: 187 GRV No: 1382057 Date Received: 18/09/23 Invoice No: 0041032027 Claim No: Truck Reg No: FZW G16 PS Driver's Name: John Liquor Runners Durban DEBRIEFED DATE: TIME: 												
					10					13,692.36	2,053.85	15,746.21

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: FNB Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



13820547

Supplier:

Kwv

Invoice No.:

004/082027

Purchase Order No.:

97381

Date:

18/09/23

Branch:

Nabungu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10 crates</u>	<u> </u>	<u> </u>	<u>1546-21</u>

Delivery received by:

Name:

King Nabelini

Signature:

[Signature]

Supplier's Signature:

Johnson

Vehicle Registration No.:

BZW 616 FS

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