Bill to:	Ship to:		Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXMAN BOXER LIQUOR MANGUZI X72 ITHALA CENTRE MAIN ROAD MANGUZI 3973	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 Number: 329697 KWV Order Number: 110868016 Loading Status: Gross Weight : 1.940kg	Document No: 0041041931 Document Date: 23.10.2023 Delivery date: 23.10.2023 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)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
					2					273.85	41.08	314.93

BOXER SUPERSTORES (PTY) LTD
MANGUZI
CONTENTS NOT CHECKED
GRV No: 15747856
Date Received: 21/10/2023
Invoice No: 0041041931
Truck Reg No: FZW 598FS
Claim No:
Drivers Name: Maqhinga

Liquor Runners Durban
DEBRIEFED
Signed:

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

15747856

Supplier: KWV

Invoice No.: 0041041931

Purchase Order No.: 329697

Date: 21/10/2023

Branch: Manguzi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	–	–	R 314,93

Delivery received by:

Name: Ntho / Mayane

Signature:

Supplier's Signature: MAGLINGA

Vehicle Registration No.: FZW598FS

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