

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOLPMB BOXER SUPERLIQUORS PMB 127 471 HOOSEN HAFPEJEE STREET PIETERMARITZBURG	 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: 151153 KWV Order Number: 110874125 Loading Status: Gross Weight : 48.230kg	Document Type: TAX INVOICE Document No: 0041047439 Document Date: 09.11.2023 Delivery date: 09.11.2023 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
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,274.76	4.50		1,217.39	2,434.79	365.22	2,800.01
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	15.0	145.20	5.70		136.92	2,053.85	308.08	2,361.93
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	15	Item rejected - No stock						
Nyqwo HBC 747 FS BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: PMB 2 Branch No: 127 GRV No: 14380200 Date Received: 09/11/23 Invoice No: 0041047439 Claim No: Truck Reg No: HBC 747 FS Drivers Name: Nyqwo Liquor Runners Durban DEBRIEFED DATE: TIME:												
					17					4,488.64	673.30	5,161.94

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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12:52

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KLV

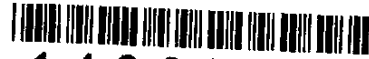
Invoice No.:

0041047439

Purchase Order No.:

151153

DELIVERY RECEIVED NOTE



14380200

Date:

09/11/23

Branch:

PMR2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17	—	—	R5 161.94

Delivery received by:

Name:

SPUE GUY

Signature:

Supplier's Signature:

WY940

Vehicle Registration No.:

HBC 747 FS

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