Bill to:	Ship-to:		Customer Order Date:	Document Type:
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXGAM BOXER LIQUOR GAMALAKHE X217 MAIN ROAD GAMALAKHE	KWV 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 Number: 53237 KWV Order Number: 110877795 Loading Status: Gross Weight : 2.910kg	TAX INVOICE Document No: 0041050846 Document Date: 21.11.2023 Delivery date: 21.11.2023 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	3.0	145.20	5.70		136.92	410.77	61.62	472.39
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5	Not enough stock						
					3					410.77	61.62	472.39

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Gamalakhe
Branch No: 217
GRV No: 1514059?
Date Received: 21/11/2023
Invoice No: 0041050846
Claim No:
Truck Reg No:
Drivers Name: Vus

Liquor Runners Durban
DELIVERED
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

15:15

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 0041050846

Purchase Order No.: 53237

DELIVERY RECEIVED NOTE

15140597

Date: 21/11/23

Branch: GAMALAKHE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3CASES	—	—	R472,39

Delivery received by:

Name: Nkosi Ntombi

Signature:

Supplier's Signature: Vusi

Vehicle Registration No.: FTR 009-FS

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