

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: BOXNSE BOXER LIQUOR NSELENI X314 ERF1574 CNR UBHEJANE & NDLOVU STR NSELENI	 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 Date: Customer Order Number: 32532 KWV Order Number: 110888306 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041060576 Document Date: 20.12.2023 Delivery date: 25.12.2023 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	Packing CoC's	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	10.0	145.20	5.70		136.92	1,369.24	205.39	1,574.63
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10	Not enough stock						
					10					1,369.24	205.39	1,574.63

BOXER SUPERSTORES
 CONTENTS NO. 1
 Store: Nsele
 Branch No: SU
 GRV No: 15936621
 Date Received: 23.12.23
 Invoice No: 4106876
 Claim No:
 Truck Reg No: HX019855
 Drivers Name: Suter

Liquor Runners Durban
 Signed: DEBRIEFED

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

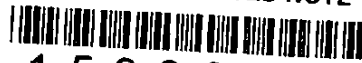
Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 4106576

Purchase Order No.: 32532

DELIVERY RECEIVED NOTE



1 5 9 3 6 6 2 1

Date: 23/12/23

Branch: NS 910

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10</u>		<u>—</u>	<u>1574.63</u>

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: TXD 195 F.S

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