Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE DOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXDWE BOXER LIQUOR NDWEDWE- X261 THE FARM UMVOTI LOCATION 4667 NDWEDWE	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: 57824 KWV Order Number: 110890185 Loading Status: Gross Weight : 3.032kg	Document No: 0041063402 Document Date: 05.01.2024 Delivery date: 05.01.2024 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	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
					3					410.77	61.62	472.39

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: NDWEDWE
Branch No: 261
GRV No: 15203405
Date Received: 05/01/24
Invoice No: 0041063402
Claim No:
Truck Reg No: HXD 195 FS
Drivers Name: SLULEKO

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

Supplier: KWV

Invoice No.: 0041063402

Purchase Order No.: 58167

DELIVERY RECEIVED NOTE

15203405

Date: 05/01/24

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 units	—		R472.39

Delivery received by:

Name: SNQOH / NOMSUSO / [illegible]

Signature: SSR / [illegible] / [illegible]

Supplier's Signature: Siluleko

Vehicle Registration No.: HXD 195 FS

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