

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: METMAT BOXER SUPERLIQUORS MATATIELE CNR NORTH & MARKET ST MATATIELE	 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: 89788 KWV Order Number: 110898608 Loading Status: Gross Weight : 4.850kg	Document Type: TAX INVOICE Document No: 0041070541 Document Date: 09.02.2024 Delivery date: 09.02.2024 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	5.0	145.20	5.70		136.92	684.62	102.69	787.31
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	10	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10	Item rejected - Price discrepancy						
					5					684.62	102.69	787.31

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: MATAT 2
 Branch No: 232
 GRV No: 158551817
 Date Received: 09-02-24
 Invoice No: 41070541
 Claim No:
 Truck Reg No: F3W 603 FS
 Drivers Name: Kele

Signed: DER 1 FEB
 Liquor Runner Durban

DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered		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
--	---	--	--	---

Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 41070541
Purchase Order No.: 89788

DELIVERY RECEIVED NOTE



1 5 8 5 5 1 8 1

Date: 09-02-24
Branch: MATATZ

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
05	—	—	787-31

Delivery received by:

Name: Kotising

Signature: [Signature]

Supplier's Signature: Kele

Vehicle Registration No.: P2W602FS

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