

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBAM BOXER LIQUOR BHAMSHELA-X281 BOXER SUPERSTORES (PTY) LTD INTERSECTION OF R60 AND D1524 CHIB BHAMSHELA	 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: 46350 KWV Order Number: 110928490 Loading Status: Gross Weight : 2.062kg	Document Type: TAX INVOICE Document No: 0041098326 Document Date: 21.06.2024 Delivery date: 21.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>Bhamshele</i> Branch No: <i>281</i> GRV No: <i>16/77697</i> Date Received: <i>21/06/24</i> Invoice No: <i>0041098326</i> Claim No: <i>-</i> Truck Reg No: <i>67K 009 KS</i> Drivers Name: <i>Nusr</i>												
										292.33	43.85	336.18

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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Liquor Runner Durban
DEBRIEF
 DATE: *[Signature]*
 TIME:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 2/10/20Invoice No.: 004/09,8326Purchase Order No.: 46350**1 6 1 7 7 6 9 9**Branch: Phumshula

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	-	-	336,18

Delivery received by:

Name: NikolaiSupplier's Signature: VusiSignature: [Signature]Vehicle Registration No.: FIR 009 FS

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