

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAN BOXER LIQUOR MANGUZI X72 ITHALA CENTRE MAIN ROAD MANGUZI 3973	 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: 337071 KWV Order Number: 110929276 Loading Status: Gross Weight : 20.620kg	Document Type: TAX INVOICE Document No: 0041098672 Document Date: 24.06.2024 Delivery date: 24.06.2024 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	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	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
					20					2,923.30	438.50	3,361.80

BOXER SUPERSTORE (PTY) LTD
 MANGUZI
 CONTENTS NOT CHECKED
 GRV No: 15607845
 Date Received: 24-06-24
 Invoice No: 0041098672
 Truck Reg No: FSR 812 FS
 Claim No: _____
 Drivers Name: Khetia

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 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: KWU
Invoice No.: 0041098672
Purchase Order No.: 337071

DELIVERY RECEIVED NOTE**15607845**

Date: 24-06-24
Branch: Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Cases	—	—	R 3361,80

Delivery received by:

Name: Sir / Gailie MayanaSignature: [Signature]

Supplier's Signature:

[Signature] KHEHHA

Vehicle Registration No.:

FSR 812FS

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