

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMOU Boxer Superliquors Mount Fletcher MAIN STREET MT FLETCHER 4770	 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: 345506 KWV Order Number: 110929933 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041100232 Document Date: 28.06.2024 Delivery date: 28.06.2024 Page: 1 of 1
---	---	---	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
BOXER SUPERSTORES (PTY) LTD MT FLETCHER CONTENTS NOT CHECKED GRV No: 16075031 Date Received: 28/06/24 Invoice No: 0041100232 Truck Reg No: FZ W616FS Claim No: _____ Drivers Name: AYANDA					Liquor Runners Durban DEBEFED Signed: _____							
					1					1,461.65	219.25	1,680.90

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 MAHOQANY 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
--	--	---	---	---

16.17

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Warshay Investments**DELIVERY RECEIVED NOTE**

Date:

28/06/2024Invoice No.: 0044/00232Purchase Order No.: 2345506**1 6 0 7 5 0 3 1**

Branch:

069

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	1680-90

Delivery received by:

Name: MANENE / [Signature]Supplier's Signature: AYANDA [Signature]Signature: [Signature]Vehicle Registration No.: F2W616FS

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