

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXVIL BOXER LIQUORS BERGVILLE X330 SHOP 1 BOXER CENTRE CNR WEST & HIGH STREETS, BERGVILLE	 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: 64991 KWV Order Number: 110930795 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041100603 Document Date: 27.06.2024 Delivery date: 01.07.2024 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
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
						1				1,461.65	219.25	1,680.90

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bergville

Branch No: 320

GRV No: 16189876

Date Received: 01-07-24

Invoice No: 0041100603

Claim No: _____

Truck Reg No: FTR009FS

Drivers Name: VUSI

Liquor Runner Durban
 Signed: DEERLEED

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWU**DELIVERY RECEIVED NOTE**

Date:

01/07/24

Invoice No.:

0041100603

Purchase Order No.:

64991**1 6 1 5 9 8 7 6**

Branch:

Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>150</u>	<u>—</u>	<u>—</u>	<u>R1680,90</u>

Delivery received by:

Name:

Phumla / [Signature] / [Signature]

Supplier's Signature:

Vusi

Signature:

[Signature]

Vehicle Registration No.:

FTR 009FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXD10003