

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXUMN BOXER LIQUOR UMZINTO X285 ERP 1646 MAIN ROAD UMZINTO	 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: 110930156 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041100917 Document Date: 28.06.2024 Delivery date: 02.07.2024 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
BOXER SUPERSTORES (PTY) LTD COMMENTS: NOT CHECKED Store: <u>Boxer UMZINTO</u> Branch: <u>285</u> GRV No: <u>14068474</u> Date Received: <u>02-07-24</u> Invoice No: <u>0041100917</u> Claim No: <u>-</u> Reg No: <u>FZW616FS</u> Date: <u>AYHNDP</u>												
										1,461.65	219.25	1,680.90

Liquor Runners Du. Durban
DEBRIEFED
 DATE: _____
 TIME: _____

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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KNV

DELIVERY RECEIVED NOTE

Date: 02/07/24Invoice No.: 0041100917

14068414

Purchase Order No.: 345506Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1cs	—	—	R 1680,90

Delivery received by:

Name: Sina Thendo / S. B. S. S.Supplier's Signature: 13:59Signature: [Signature]Vehicle Registration No.: FZW 616FS

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