

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: METMAT BOXER SUPERLIQUORS MATATIELE CNR NORTH & MARKET ST MATATIELE	 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: Tumelo KWV Order Number: 110932312 Loading Status: Deliver Gross Weight : 20.620kg	Document Type: TAX INVOICE Document No: 0041102193 Document Date: 05.07.2024 Delivery date: 05.07.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store:..... <u>Malet 2</u> Branch No:..... <u>232</u> GRV No:..... <u>15585632</u> Date Received:..... <u>05-07-2024</u> Invoice No:..... <u>411026183</u> Claim No:..... Truck Reg No:..... <u>F2W 60375</u> Drivers Name:..... <u>KEAR</u> Liquor Runners Durban Signed: _____												
										2,923.30	438.50	3,361.80

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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Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWV

DELIVERY RECEIVED NOTE

Date:

05 07 24

Invoice No.:

041102193



Purchase Order No.:

15585432

Branch:

MATHE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
02	-	-	3361-80

Delivery received by:

Name:

Rossing Tumb

Supplier's Signature:

kele

Signature:

[Signature]

Vehicle Registration No.:

FW 603B

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