

Bill to:
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTVILLE

Ship to:
BOXFOL
BOXER LIQUOR POLWENI - Y186
MAGNANYANE DR & NDABEZITHA RD
POLWENI

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Val Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
113836
KWV Order Number:
110880441
Loading Status:
Gross Weight : 73.880kg

Document Type:
TAX INVOICE
Document No.: 0041054780
Document Date: 05.12.2023
Delivery date: 05.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	8.0	145.20	5.70		136.92	1,095.39	164.31	1,259.70
900415	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	4.0	1,274.76	4.50		1,217.39	4,869.58	730.44	5,600.02
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						

ITEMS NOT SUPPLIED:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 8 EUNGM
Branch No: 1810
GRV No: 15163678
Date Received: 05/12/23
Invoice No: 41080780
Claim No: 484675 R
Truck Reg No: 484675 R
Drivers Name: MARE

Liquor Refusers Durban
Signed: [Signature]
DEBRIEFED

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	Received in good order	Depot Signature	Payment Terms:

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

WESTMEAD

Name:

Signature:

Name:

Signature:

Date:

Currency: ZAR

22

11/27/11

41054780

No. 113821

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 05/12/75

Branch: Polwani

Shortages / Returns	Claim Number
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Invoice Cost

Delivery received by: **AK**

ame.

Signature: _____

Supplier's Signature:

Vehicle Registration No.:

21501A Music

FW 625 f

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