

Bill to:

Ship to:

BOXERS

BOXEZI

BOXERS - SUPER GROUP

BOXER LIQUOR EZINGOLWENI

BOXER SUPERSTORES (PTY) LTD

OLD MAIN ROAD

21 THE BOULEVARD WESTEND OFFICE P

EZINGOLWENI

WESTVILLE

4260



ESTABLISHED 1918

Warsay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

344176

KWV Order Number:

110911033

Loading Status:

Gross Weight : 9.700kg

Document Type:

TAX INVOICE

Document No: 0041081474

Document Date: 03.04.2024

Delivery date: 03.04.2024

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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
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ITEMS NOT SUPPLIED:

901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20	Item rejected - No stock						
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BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Adyobolweni
Branch No: 285
GRV No: 15580083
Date Received: 03/04/24
Invoice No: 41081476
Claim No: FTR 009173
Truck Reg No: NUS1
Drivers Name: NUS1

Liquor Suppliers Durban
Signed: [Signature]
Stamp: RECEIVED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	1,461.65	219.25	1,680.90
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement, Due	Name: Warsay Investments (Pty) Ltd
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30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	Bank: FNB
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MAHOGANY RIDGE	Signature:	Signature:		Acc: 6300 320 6845
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WESTHEAD	Date:	Date:		Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

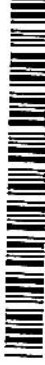
Supplier:

KWV

Invoice No.: 4108474

Purchase Order No.: 344176

DELIVERY RECEIVED NOTE



15580083

Date: 03/04/24

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 Cases	—	—	R1680.90

Delivery received by:

Name: SPITTHY SIBANDA

13:44

Supplier's Signature:

Vusi

Signature:

Vehicle Registration No.:

F7R 009FS