Bill to:

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

VAT REG NO: 4520103302

Ship-to:

BOXGAM
BOXER LIQUOR GAMALAKHE X217
MAIN ROAD
GAMALAKHE

KWV
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:
26.10.2023
Customer Order Number:
Luxolo
KWV Order Number:
110870974
Loading Status:
Deliver
Gross Weight : 4.850kg

Document Type:
TAX INVOICE
Document No: 0041044711
Document Date: 31.10.2023
Delivery date: 31.10.2023
Page: 1 of 1

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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
					5					684.62	102.69	787.31

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Gamalakhe
Branch No: 217
GRV No: 15140310
Date Received: 31/10/23
Invoice No: 0041044711
Claim No: —
Truck Reg No: FRV278 FS
Drivers Name: MNDENI

Liquor Runners Durban
Signed: DEBRIEFED

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

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

13:55

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15140310

Supplier: KWV

Invoice No.: 0041044711

Purchase Order No.: 52980

Date: 31/10/2023

Branch: Gamalakhe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	R787.31

Delivery received by:

Name: Nxolisi Luxolo Pillay

Signature:

Supplier's Signature: MNDENI

Vehicle Registration No.: FRV 279 FS

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