

Bill to:

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE P

WESTVILLE

Ship to:

BOXUMZ

BOXER LIQUOR UMZIMKHULU X78

228 COURTHOUSE ROAD

UMZIMKHULU

4240



ESTABLISHED 1918

Washay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Park 1, 7646
Telephone: 021 - 8073511

VAT REG NO: 4520103302

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIR/RADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

344176

KWV Order Number:

110910393

Loading Status:

Gross Weight : 60.640kg

Document Type:

TAX INVOICE

Document No: 0041081478

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	List 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	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
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901405	700025947	Bug Blue Shooter 10 (15x20ml)	pc	150 x 20	40.0	155.00	5.70		146.16	5,846.60	876.99	6,723.59
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BOXER SUPERSTORES (PTY) LTD
UMZIMKHULU
CONTENTS NOT CHECKED
GRV No: 6066732
Date Received: 03/04/2024
Invoice No: 0041081478
Track Reg No: 110910393
Claim No: 110910393
Driver Name: Nusi

Liquor Licence: 1005 Durban
Signed: Dr. [Signature] ID

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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: Washay Investments (Pty) Ltd
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30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	Bank: FNB
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MANOGANY RIDGE	Signature:	Signature:		Acc: 6300 328 6845
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WESTMEAD	Date:	Date:		Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWU

Invoice No.: 0041081478

Purchase Order No.: 344176

DELIVERY RECEIVED NOTE



16066732

Date: 03/04/2024

Branch: Wzimbundu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60 cases			R10085.39

Delivery received by:

Name: Simplicio

Signature: [Signature]

[Signature] / [Signature]

08:20 Vusi

Supplier's Signature: [Signature]

Vehicle Registration No.: PTR 009 IS