

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

Ship to:
BOXGAM
BOXER LIQUOR GAMALAKHE X217
MAIN ROAD
GAMALAKHE


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528 Suiders Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRIDE: FIO-ID 28503

Customer Order Date:
Customer Order Number:
KWV Order Number:
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041042033
Document Date: 24.10.2023
Delivery date: 24.10.2023

VAT REG NO: 4520103302

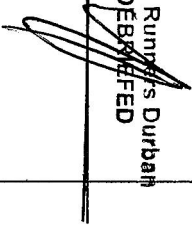
Gross Weight : 111.820kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	7000025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.57	2,879.33
901395	7000025120	Bug Stag 10(15x20ml)	PC	150 x 20	6.0	145.20	5.70		136.92	821.54	123.23	944.77
ITEMS NOT SUPPLIED:												
901405	7000025213	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1	Item rejected - No stock						

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Gamma Lake
Branch No: 217
GRV No: 15140218
Date Received: 24/10/2023
Invoice No: 0041042003
Claim No:
Truck Reg No: FTR 809 FS
Drivers Name: J. S.

Liquor Runner's Durban
DEBRIEFED
Signed: 

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

Supplier: KWV 12:25

Invoice No.: 0041042003

Purchase Order No.: S2778

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE



15140218

Date: 24/04/2023

Branch: Gauteng

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

16

Delivery received by:

Name: M. M. M. M.

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FR 00975

R3824.10

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