Bill_to:	Ship-to:	KWV	Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXPLE BOXER SUPERLIQUORS KWANOKUTHULA X4 CNR SKOSANA AND SISHUBA STREET KWANOKUTHULA, PLETTERNBERG BAY 6600	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 4010 KWV Order Number: 110916145 Loading Status: Gross Weight : 41.240kg	Document No: 0041086612 Document Date: 23.04.2024 Delivery date: 30.04.2024 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
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
					40					5,846.60	876.99	6,723.59

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer kwanokuthula
Branch No: 476
GRV No: 15881518
Date Received: 25/04/24
Invoice No: 0041086612
Claim No: —
Truck Reg No: HBe 787 B
Drivers Name: Koos

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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:	Bank Details: Cheque Acc
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 0041086612

Purchase Order No.: 4010

15881518

Date: 8 25/04/29

Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40 cases	—		R6 723.59

Delivery received by:

Name: Vasi

Signature:

Supplier's Signature:

Vehicle Registration No.: HBC 755 FS

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