Bill_to:	Ship-to:		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	**BOXKAB** BOXER SUPERLIQUORS KABOKWENI X326 STAND 3127, CNR KABOKWENI RD & MOH KABOKWENI, MBOMBELA, EHLANZENI	KWV ESTABLISHED 1916 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 Number: 345158 KWV Order Number: 110925856 Loading Status: Gross Weight : 15.650kg	Document No: 0041095547 Document Date: 07.06.2024 Delivery date: 07.06.2024 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
					2					871.33	130.70	1,002.03

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: KABOKWENI
Branch No: 326
GRV No: 15451337
Date Received: 07/06/24
Invoice No: 041095547
Claim No:
Truck Reg No: FHW 451 L
Drivers Name: THEMBA

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 Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: THEMBA Signature: Date: 07-06-24	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.: OLP10955 LAT

Purchase Order No. 345158

15451337

Date: 07/06/24

Branch: Vhaleke

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	1002.03

Delivery received by:

Name: Mcbonaf Wayne Hoyiro

Signature:

Supplier's Signature:

Vehicle Registration No.: FHW 451 L

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