Bill_to:	Ship-to:	KWV		
B[illegible]ERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXDWA BOXER LIQUOR DWARSLOOP X356 SHOP 201 TWIN CITY SHOPPING CENTRE DWARSLOOP 1280	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:** **Customer Order Number:** 56336 **KWV Order Number:** 110931073 **Loading Status:** **Gross Weight :** 31.300kg	Document Type: TAX INVOICE Document No: 0041100821 Document Date: 27.06.2024 Delivery date: 01.07.2024 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	4.0	483.00	9.80		435.66	1,742.66	261.40	2,004.06
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
					4					1,742.66	261.40	2,004.06

BOXER SUPERSTORES (PTY) LTD
DWARSLOOP (356)
CONTENTS NOT CHECKED
GRV No: 1485583
Date Received: 01.07.24
Invoice No:
Truck Reg No: JTL 692L
Claim No:
Drivers Name: [illegible]

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: Signature: Nkosi Date: 01.07.24	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: KLLV

Invoice No.: 00411100821

Purchase Order No.: 56336

14858583

Date: 01-07-24

Branch: 356

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—		2004-06

Delivery received by:

Name: Itso

Signature:

Supplier's Signature:

Vehicle Registration No.: FTL 6922

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