

Box to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXHAZ BOXERS LIQUOR HAZYVIEW X59 CNR MAIN RD & KRUGERGATE RD HAZYVIEW 1242	 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: 230355 KWV Order Number: 110946573 Loading Status: Gross Weight : 78.250kg	Document Type: TAX INVOICE Document No: 0041116929 Document Date: 04.09.2024 Delivery date: 04.09.2024 Page: 1 of 1
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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	10.0	483.00	9.80		435.67	4,356.66	653.50	5,010.16
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store:.....HAZYVIEW..... Branch No:.....59..... GRV No:.....15557842..... Date Received:.....04/09/24..... Invoice No:.....0041116929..... Claim No:.....7..... Truck Reg No:.....7G7 2SS1..... Drivers Name:.....Sine.....												
					10					4,356.66	653.50	5,010.16

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 Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 30 days from statement; Due Currency: ZAR	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 04/09/24Invoice No.: 0041116929Purchase Order No.: 230355

1 5 5 5 7 8 4 2

Branch: Hazyview

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	-	-	5.010,16

Delivery received by:

Name: Terkey / Jan Supplier's Signature: [Signature]Signature: [Signature] Vehicle Registration No.: FG 281

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