Bill to:

~~BOXERS~~
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTVILLE

VAT REG NO: 4520103302

Ship-to:

BOXKAB
BOXER SUPERLIQUORS KABOKWENI X326
STAND 3127, CNR KABOKWENI RD & MOH
KABOKWENI, MBOMBELA, EHLANZENI

KWV
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:
10668

KWV Order Number:
110954095
Loading Status:

Gross Weight : 142.225kg

Document Type:
TAX INVOICE

Document No: 0041123068

Document Date: 27.09.2024

Delivery date: 27.09.2024

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)	CS	150 x 20	10.0	1,550.00	5.70		1,461.65	14,616.50	2,192.47	16,808.97
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	5.0	483.00	9.80		435.67	2,178.33	326.75	2,505.08
					15					16,794.83	2,519.22	19,314.05

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Kabokweni
Branch No: 326
GRV No: 16425585
Date Received: 27/09/24
Invoice No: 0041123068
Claim No: —
Truck Reg No: FTR 157 L
Drivers Name: Suprise

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: Suprise
Signature:
Date: 27/09/24

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

DELIVERY RECEIVED NOTE

16425585

Date: 27/09/24

Supplier: KWV

Invoice No.: 0041123068

Purchase Order No.: 10668

Branch: Kabokweni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	19 314,05

Delivery received by:

Name: Relliance Nuap/Nkosinathi

Signature:

Supplier's Signature: Suprise

Vehicle Registration No.: FTP 157 L

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