Bill_to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
BOXERS	BOXKAB	Warshay Investments Pty Ltd t/a KWV	Customer Order Number: 11277	Document No: 0041130131
BOXERS - SUPER GROUP	BOXER SUPERLIQUORS KABOKWENI X326	PO Box 528, Suider Paarl, 7646	KWV Order Number: 110961041	Document Date: 25.10.2024
BOXER SUPERSTORES (PTY) LTD	STAND 3127, CNR KABOKWENI RD & MOH	Telephone: 021 - 8073911	Loading Status:	Delivery date: 25.10.2024
21 THE BOULEVARD WESTEND OFFICE P	KABOKWENI, MBOMBELA, EHLANZENI	Reg. No. : 2012/018792/07		
WESTWILLE		Vat Reg No: 4110261833		
VAT REG NO: 4520103302		FAIRTRADE: FLO-ID 28503	Gross Weight : 142.225kg	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: 328
GRV No: 1661(9351
Date Received: 25.10.24
Invoice No: 041130131
Claim No: —
Truck Reg No: FTR 1626
Drivers Name: Nicholas

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	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
SMUTS STREET				Bank:
STAND 125 EXT 1 JT				FNB
ROCKY'S DRIFT	Name:	Name: Nicholas	Currency: ZAR	Acc : 6300 328 6845
WHITERIVER	Signature:	Signature: NB		Branch: 250655
	Date:	Date: 25-10-24		

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: KWU

Invoice No.: 04113013l

Purchase Order No.: 11277

DELIVERY RECEIVED NOTE

16619351

Date: 29.10.24

Branch: KABOKWENI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	19314,05

Delivery received by:

Name: Selina

Signature:

Supplier's Signature: Nichols

Vehicle Registration No.: FTR1622

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