Bill to:	Ship-to:	Supplier	Order details	Document
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	**BOXHAZ** BOXERS LIQUOR HAZYVIEW X59 CNR MAIN RD & KRUGERGATE RD HAZYVIEW 1242	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:** 232005 **KWV Order Number:** 110963069 **Loading Status:** **Gross Weight :** 50.820kg	Document Type: TAX INVOICE Document No: 0041131861 Document Date: 31.10.2024 Delivery date: 04.11.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.81	4,222.91
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
					4					6,595.40	989.31	7,584.71

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Hazyview
Branch No: 0059
GRV No: 16221129
Date Received: 04-11-24
Invoice No: 41131861
Claim No: —
Truck Reg No: FFR 262 L
Drivers Name: JOHN

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: Jonns Signature: Jonns Date: 4.11.24	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

16221129

Supplier: KWV

Invoice No.: 41113186

Purchase Order No.: 232005

Date: 04-11-24

Branch: M42gw

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	7554-71

Delivery received by:

Name: Khanye | Hlosa

Signature:

Supplier's Signature: Jonas Simango

Vehicle Registration No.: FTR 282L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01003