Bill_to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
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 Number: 232485 KWV Order Number: 110967155 Loading Status: Gross Weight : 78.400kg	Document No: 0041135660 Document Date: 18.11.2024 Delivery date: 18.11.2024 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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
					7					2,240.86	336.13	2,576.99

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch No: 16 2L1338
GRV No:
Date Received: 18-11-24
Invoice No: 0041135660
Claim No:
Truck Reg No: FTB692C
Drivers Name: Abram

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: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 18/11/24

Supplier: KWV

Invoice No.: 004135660

Purchase Order No.: 232485

16221338

Branch: Hazyview

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	—	—	2,576.99

Delivery received by:

Name: [illegible]

Signature:

Supplier's Signature: Abraham

Vehicle Registration No.: 77L 692 L

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