Bill to:	Ship-to:
BOXERS	BOXTAB
BOXERS - SUPER GROUP	BOXER SUPERLIQUORS TABANKULU 170
BOXER SUPERSTORES (PTY) LTD	ERF 93 CNR MAIN & PETELA STR
21 THE BOULEVARD WESTEND OFFICE P	TABANKULU
WESTVILLE	
VAT REG NO: 4520103302	

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: 122294
KWV Order Number: 110932950
Loading Status:
Gross Weight : 51.920kg

Document Type: TAX INVOICE (COPY)
Document No: 0041103017
Document Date: 10.07.2024
Delivery date: 10.07.2024
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	2.0	1,550.00	5.70		1,461.65	2,923.30	438.49	3,361.79
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	4.0	483.00	9.80		435.66	1,742.66	261.40	2,004.06
					6					4,665.96	699.89	5,365.85

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 170
Branch No: TABANKULU
GRV No: 15281210
Date Received: 10/07/24
Invoice No: 0041103017
Claim No: —
Truck Reg No: FRV 279 FS
Drivers Name: Mmdeni

Liquor Runners Durban
DEBRIEFED
Signed:

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 Durban
CLAIRWOOD LOGISTICS PARK
UNIT 3A
CLAIRWOOD

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

1.02

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 0041103017

Purchase Order No.: 122284

15261210

Date: 10/07/24

Branch: 170

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 cases	—	—	5365.85

Delivery received by:

Name: Nomfrefo

Signature:

Supplier's Signature: Mnideni

Vehicle Registration No.: FRV 779 FS

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