

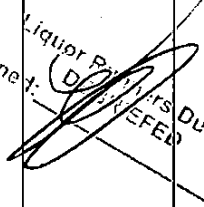
Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBER BOXER LIQUORS BEREA X378 Shop 4 BEREA CENTRE, BEREA ROAD DURBAN Warshay Investments Pty Ltd t/a KVV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	KVV ESTABLISHED 1918	Customer Order Date: Customer Order Number: 46322 KVV Order Number: 110934086 Loading Status: Gross Weight : 182.360kg	Document Type: TAX INVOICE Document No: 0041103249 Document Date: 10-07-2024 Delivery date: 10-07-2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.68	3,041.26
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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
					16					6,985.96	1,047.89	8,033.85

NYAWO
FZW 604 FS

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	Berea
Branch No:	378
GRV No:	15442760
Date Received:	10/07/24
Invoice No:	0041103249
Claim No:	
Truck Reg No:	FZW 604 FS
Drivers Name:	Nyawo

Liquor Runner Durban
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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWY**DELIVERY RECEIVED NOTE**

Date:

10/07/24

Invoice No.:

0041103269

Purchase Order No.:

46322**15442760**

Branch:

Bele

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16 CSSES	—	—	R 8033,85

Delivery received by:

Name:

Spielele

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

PZW 606 FS

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