Bill to:	Ship-to:	KWV ESTABLISHED 1918		Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXPIE BOXER LIQUOR PIET RETIEF (X153) 10 A ZUIDEND STR PIET RETIEF	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 135229 KWV Order Number: 110932918 Loading Status: Gross Weight : 110.550kg	Document No: 0041103423 Document Date: 11.07.2024 Delivery date: 11.07.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49
					10					8,630.54	1,294.58	9,925.12

BOXER SUPERSTORES (PTY) LTD
BOXER PIET RETIEF
CONTENTS NOT CHECKED
GRV No: 15523171
Date Received: 11/07/24
Invoice No: 0041103423
Truck Reg No: R720FC9P
Claim No: —
Driver Name: Charles

Liquor Runners Durban
DEBRIEFED
DATE: Ea
TIME:

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 0041103423

Purchase Order No.: 135229

15523171

Date: 11/07/24

Branch: 153

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	9925'12

Delivery received by:

Name: Nokuthula Porta

Signature: Ningwa

Supplier's Signature: Charles

Vehicle Registration No.: KF 20 FC GP

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