Bill to:	Ship to:			
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXNSE BOXER LIQUOR NSELENI X314 ERF1574 CNR UBHEJANE & NDLOVU STR NSELENI	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: 37389 KWV Order Number: 110933815 Loading Status: Gross Weight : 36.270kg	Document Type: TAX INVOICE Document No: 0041104186 Document Date: 15.07.2024 Delivery date: 15.07.2024 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	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
					4					3,794.63	569.19	4,363.82

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: NSELENI
Branch No: 314
GRV No: 08 8263
Date Received: 15-7-24
Invoice No: 4186
Claim No:
Truck Reg No: FW 6 NMG
Drivers Name: Magcaba

Liquor Runners
DEBRIEFED
DATE:
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

15581262

Supplier: KWV

Invoice No.: 0486

Purchase Order No.: 37389

Date: 15/7/24

Branch: N5101

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	4363.82

Delivery received by:

Name: S. Zomula

Signature:

Supplier's Signature: S. E. Magcaba

Vehicle Registration No.: FZW 64 FS

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