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 WESTVILLE VAT REG NO: 4520103302	BOXEPH BOXER LIQUORS EPHONDWENI X342 SHOP 7 SKHEMELELE (EPHONDWENI) SHO MAIN ROAD, EPHONDWENI	KWV ESTABLISHED 1916 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 Number: 27142 KWV Order Number: 110936092 Loading Status: Gross Weight : 15.650kg	Document No: 0041105650 Document Date: 22.07.2024 Delivery date: 22.07.2024 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
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
					2					871.33	130.70	1,002.03

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Ephondweni
Branch No: 342
GRV No: 14953549
Date Received: 22-07-24
Invoice No: 04110565 0
Claim No: —
Truck Reg No: FZW 611 B
Drivers Name: MARWARA

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	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

Supplier: KWV/WARSHAY

Invoice No.: 0411065 0

Purchase Order No.: 27142

DELIVERY RECEIVED NOTE

14953349

Date: 22-07-24

Branch: 842

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 CASE	—	—	1002.03

Delivery received by:

Name: JAMES

Signature:

Supplier's Signature: S.E. Magcaba

Vehicle Registration No.: FZW 611 FS

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