

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXTUG BOXER LIQUORS TUGELA FERRY X366 Shop3&4 Tugela Ferry Shopping Cent Main Road, Tugela Ferry	 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: 22234 KWV Order Number: 110937262 Loading Status: Gross Weight : 118.000kg	Document Type: TAX INVOICE Document No: 0041106766 Document Date: 25.07.2024 Delivery date: 25.07.2024 Page: 1 of 1
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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	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
					10					2,644.58	396.69	3,041.27

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: TUGELA FERRY

Branch No: 366

GRV No: 14988691

Date Received: 25/07/24

Invoice No: 0041106766

Claim No: _____

Truck Reg No: JBR139FS

Drivers Name: FANA

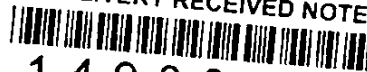
Liquor Runners Durban
 RECEIVED

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



14988621

Supplier: WATSHAY INVESTMENTS

Invoice No.: 004105766

Purchase Order No.: 22234

Date: 25/07/24

Branch: TUGELA PIER

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 Cases			R 3 041,27

Delivery received by:

Name: Siboniso Mkhawo

Signature: [Signature]

Supplier's Signature: FANA [Signature]

Vehicle Registration No.: SBK 139 FS

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