Bill to:	Ship-to:		
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXMTB BOXER MTUBATUBA NORTH 34 CNR ST LUCIA & HIBISCUS STREET MTUBATUBA	Customer Order Date: Customer Order Number: 21304 KWV Order Number: 110937735 Loading Status: Gross Weight : 44.095kg	Document Type: TAX INVOICE Document No: 0041107604 Document Date: 29.07.2024 Delivery date: 29.07.2024 Page: 1 of 1

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

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	438.50	3,361.80
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	3.0	483.00	9.80		435.67	1,307.00	196.05	1,503.05
					5					4,230.30	634.55	4,864.85

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mtubatuba Liquor
Branch No: 144
GRV No: 1629008 0
Date Received: 29/07/24
Invoice No: 0041107604
Claim No: —
Truck Reg No: FRU 299 FS
Drivers Name: Mndeni

Liquor Runner Durban
Signed: RECEIVED

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.: 10041107604

Purchase Order No.: 21304

15290090

Date: 29/07/2C

Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 Cases	—	—	R4 864-86

Delivery received by:

Name:

Signature:

Supplier's Signature: Mndeni

Vehicle Registration No.: FRV 279 GP

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