Bill to:	Ship to:	KWV ESTABLISHED 1918		
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXQUA BOXER LIQUOR QUALBERT X454 SHOP 1 Qualbert Centre, 37 & 39 Be & Bertha Mkhize Street, Durban	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: 25672 KWV Order Number: 110938917 Loading Status: Gross Weight : 87.330kg	Document Type: TAX INVOICE Document No: 0041108088 Document Date: 31.07.2024 Delivery date: 31.07.2024 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(6x275ml	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.35	1,520.64
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					7					2,886.11	432.92	3,319.03

MYAWO
FZW 604 PB

Liquor Runners Durban
DEBRIEFED
Signed:

Qualbert
454
16390890
31/07/24
0041108088
FZW604PB
MYAWO

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

10121

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 0041108088

Purchase Order No.: 25672

DELIVERY RECEIVED NOTE

16370890

Date: 31/07/24

Branch: Quelbert

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7C	—	—	3319.03

Delivery received by:

Name: Mhuko / Shabalala

Signature: [signature]

Supplier's Signature: Nyawo

Vehicle Registration No.: FZW 604FS

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