Bill to:	Ship to:		
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXMAD BOXER LIQUOR MADADENI- X303 BOXER SUPERSTORES (PTY) LTD ERF 9360 MAD5 STREET MADADENI, NEW CASTLE	Customer Order Date: Customer Order Number: 68238 KWV Order Number: 110939536 Loading Status: Gross Weight : 307.110kg	Document Type: TAX INVOICE Document No: 0041108937 Document Date: 05 08 2024 Delivery date: 05 08 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	4.0	1,550.00	5.70		1,461.65	5,846.60	876.99	6,723.59
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	5.70		1,461.65	5,846.60	876.99	6,723.59
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	12.0	483.00	9.80		435.67	5,227.99	784.20	6,012.19
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
					28					27,316.05	4,097.41	31,413.46

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Madadeni
Branch No: 303
GRV No: 14916082
Date Received: 05/08/24
Invoice No: 41108937
Claim No:
Truck Reg No: FZW 598 FS
Drivers Name: Maqhinga

Liquor Runners Durban
DELIVERED
DATE:

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

Invoice No.: 0041198934

Purchase Order No.: L8234

DELIVERY RECEIVED NOTE

14916082

Date:

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28 cases	—	—	R31413.46

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.: FZW598FS

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