

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXEPH BOXER LIQUORS EPHONDWENI X342 SHOP 7 SKHEMELELE (EPHONDWENI) SHO MAIN ROAD, EPHONDWENI	 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	Customer Order Date: Customer Order Number: 27885 KWV Order Number: 110941239 Loading Status: Gross Weight : 43.680kg	Document Type: TAX INVOICE Document No: 0041110580 Document Date: 12.08.2024 Delivery date: 12.08.2024 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.26	1,680.91
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
										4,060.37	609.06	4,669.43

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: EPHONDWENI
 Branch No: 342
 GRV No: 14953649
 Date Received: 12/08/24
 Invoice No: 4110580
 Claim No:
 Truck Reg No: FZW 603FS
 Drivers Name: K. K. K.

Liquor Runner Durban
 Signed: DEBR

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: FNB Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

WASHAY INVESTMENT

DELIVERY RECEIVED NOTE

Date:

12/08/24

Invoice No.:

41110580



Purchase Order No.:

27885

14953640

Branch:

342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Cases	—	—	4669.43

Delivered by:

Name:

Supplier's Signature:

Kele

Signature:

Vehicle Registration No.:

FZW 603 FS

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