

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXGER BOXER LIQUORS STANGER X490 SHOP 18 STANGER MARKET PLAZA, 34 C CATO COPER STR & LINK ROAD, STANGE	 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: 1238 KWV Order Number: 110942467 Loading Status: Gross Weight : 30.320kg	Document Type: TAX INVOICE Document No: 0041111859 Document Date: 16-08-2024 Delivery date: 16-08-2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.49	3,361.79
ITEMS NOT SUPPLIED:												
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	10	Item rejected - No stock						
					3					4,384.95	657.74	5,042.69

NyAWO
FZW 604 FS


Liquor Runner Durban
 DEBRIEFED
 DATE: *[Signature]*
 TIME:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: *Stanger liquor*
 Branch No: *490*
 GRV No: *16195140*
 Date Received: *16/08/24*
 Invoice No: *41111859*
 Claim No: _____
 Truck Reg No: *FZW 604 FS*
 Drivers Name: *NyAWO*

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 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	

12:02
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWV

DELIVERY RECEIVED NOTE

Date:

16/09/24

Invoice No.:

4111859



Purchase Order No.:

1238

16195140

Branch:

Stanger Liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3cs			R 5 042.69

Delivery received by:

Name:

Nkanyiso / Shanya

Supplier's Signature:

Nyawa

Signature:

[Signature]

Vehicle Registration No.:

FW604 ES

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