Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILDE VAT REG NO: 4520103302	BOXGER BOXER LIQUORS STANGER X490 SHOP 18 STANGER MARKET PLAZA, 34 C CATO COPER STR & LINK ROAD, STANGE	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 Number: 1248 KWV Order Number: 110942717 Loading Status: Gross Weight : 41.240kg	Document No: 0041111860 Document Date: 16.08.2024 Delivery date: 16.08.2024 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
901405	700025947	Bug Blue 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
					4					5,846.60	876.99	6,723.59

NYAWO

FZW 604 FS

Liquor Ru[illegible]

D[illegible]

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Stanger Liquor
Branch No: 1490
GRV No: 16195139
Date Received: 16/08/24
Invoice No: 41111860
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	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

16:58

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16195139

Date: 16/08/24

Supplier: KWV

Invoice No.: 41111860

Purchase Order No.: 1248

Branch: Stanger Liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4cs	—	—	R 6 723.59

Delivery received by:

Name: NKANYISO

Signature:

Supplier's Signature: NYAWO

Vehicle Registration No.: FZW 604 FS

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