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	BOXINA BOXER LIQUORS INANDA X493 SHOP 2 IKHWANI SHOPPING CENTRE 5591&5587 CURNICK NDLOVU HIGHWAY,	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: 14711 KWV Order Number: 110942451 Loading Status: Gross Weight : 33.680kg	Document Type: TAX INVOICE Document No: 0041111862 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
					2					2,598.72	389.81	2,988.53

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Inanda 2
Branch No: 493
GRV No: 14888 980
Date Received: 16-08-2024
Invoice No: 004111 862
Claim No: —
Truck Reg No: FZW 616 FS
Drivers Name: Aumor

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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

15:03

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 0041111862

Purchase Order No.: 14711

DELIVERY RECEIVED NOTE

14888980

Date: 16/08/2024

Branch: Iranda 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2			R2988,53

Delivery received by:

Name: Mn | Sihle | Mhlongo

Signature:

Supplier's Signature: Ayanda

Vehicle Registration No.: FZW 616 FS

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