


<b>Bill to:</b> <b>BOXERS</b> BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	<b>Ship to:</b> <b>BOXMAN</b> BOXER LIQUOR MANGUZI X72 ITHALA CENTRE MAIN ROAD MANGUZI 3973	 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	<b>Customer Order Date:</b> <b>Customer Order Number:</b> 338498 <b>KWV Order Number:</b> 110943454 <b>Loading Status:</b>  <b>Gross Weight :</b> 24.345kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041112579 <b>Document Date:</b> 19-08-2024 <b>Delivery date:</b> 19-08-2024 <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
900419	700024380	Wild Africa Cream (12x750ml) 17%A1c	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					2					2,914.95	437.24	3,352.19

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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> 30 days from statement; Due Currency: ZAR	<b>Bank Details:</b> Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: KwV**DELIVERY RECEIVED NOTE**Date: 19-08-24Invoice No.: 004/112579Purchase Order No.: 338498**1 6 5 6 3 1 8 8**Branch: Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Cases	—	—	R 3352,19

Delivery received by:

Name: 944 / [Signature][Signature]

Supplier's Signature:

[Signature]Signature: [Signature]

Vehicle Registration No.:

FRU 279 FS

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