Bill to:	Ship-to:	KWV	
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXRIC BOXER LIQUOR RICHMOND X77 CNR CHILLY ROAD & SHEPSTONE RICHMOND 3780	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: 177799 KWV Order Number: 110943019 Loading Status: Gross Weight : 140.685kg

Document Type: TAX INVOICE
Document No: 0041112946
Document Date: 21.08.2024
Delivery date: 21.08.2024
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58	2.40		459.29	1,377.86	206.68	1,584.54
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	470.58	2.40		459.29	1,377.86	206.68	1,584.54
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
					11					9,252.51	1,387.88	10,640.39

BOXER SUPERSTORES (PTY) LTD
RICHMOND
CONTENTS NOT CHECKED
GRV No: 15318046
Date Received: 21-08-24
Invoice No: 0041112946
Truck Reg No: FZW 603 FS
Claim No:
Drivers Name: Kele

Liquor Runners Durban
Signed: D. BRIEFED

fzw 603 fs
kele

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

Liquor
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15318046

Supplier: KWV

Invoice No.: 0041112946

Purchase Order No.: 177799

Date: 21-08-24

Branch: Richmond

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11			R10,640.39

Delivery received by:

Name: MTHUNNhlanhla Sthe 10:41

Signature:

Supplier's Signature: Kele

Vehicle Registration No.: FZW 603 FS

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