Bill to:	Ship-to:			
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXTAB BOXER SUPERLIQUORS TABANKULU 170 ERF 93 CNR MAIN & PETELA STR TABANKULU	KWV 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: 123566 KWV Order Number: 110944439 Loading Status: Gross Weight : 15.630kg	Document Type: TAX INVOICE Document No: 0041113250 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
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	2.0	1,625.34	0.60		1,615.59	3,231.18	484.68	3,715.86
					2					3,231.18	484.68	3,715.86

nyqwo
HBB282FS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: TABANKULU
Branch No: 170
GRV No: 15261106
Date Received: 21/08/24
Invoice No: 0041113250
Claim No:
Truck Reg No: HBB 282 FS
Drivers Name: NYQWO

Liquor Runners Durban
DEBRIEFED
Signed

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

12.05

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWU

Invoice No.: 00-41113250

Purchase Order No.: 123566

Date: 21/08/24

15261106

Branch: 170

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Box			3715.86

Delivery received by:

Name: Nomaneh / Zolisw a

Signature: Kwez

Supplier's Signature:

Vehicle Registration No.: HBB 282 FS

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