Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE	BOXDWE BOXER LIQUOR NDWEDWE- X261 THE FARM UMVOTI LOCATION 4667 NDWEDWE	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	Customer Order Number: 63828 KWV Order Number: 110943941 Loading Status:	Document No: 0041113797 Document Date: 23.08.2024 Delivery date: 23.08.2024
VAT REG NO: 4520103302		Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 18.125kg	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	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
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
ITEMS NOT SUPPLIED:												
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	3	Item rejected - No stock						
					2					3,077.24	461.59	3,538.83

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: ndwedwe
Branch No: 261
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Worshay Investments

Invoice No.: ~~HO~~ 004113797

Purchase Order No.: 63828

DELIVERY RECEIVED NOTE

15576589

Date: 28/08/24

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
72 Cases	—	—	R3,538.83

Delivery received by:

Name: Amanda Thula/Baza/Celoy

Signature: [signature]

Supplier's Signature: P.Khumalo [signature]

Vehicle Registration No.: FKV 286 FS

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