Bill to:	Ship to:			
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,	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: 346490 KWV Order Number: 110944463 Loading Status: Gross Weight : 7.815kg	Document Type: TAX INVOICE Document No: 0041113803 Document Date: 23.08.2024 Delivery date: 23.08.2024 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	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
					1					1,615.59	242.34	1,857.93

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Inanda 2
Branch No: 493
GRV No: 160193115
Date Received: 23-08-24
Invoice No: 0041113803
Claim No: —
Truck Reg No: HXO 195 FS
Drivers Name: Sweetho

Liquor Runners Durban
Signed: DEBRIEFED

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

L-STORE

BOXER SUPERSTORES (PTY) LTD 16:04

Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 004111 3802

Purchase Order No.: 346490

DELIVERY RECEIVED NOTE

15019315

Date: 23-08-24

Branch: Tanda 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	R1 857,93

Delivery received by:

Name: Sihle Mutemu

Signature:

Supplier's Signature: Siluleko

Vehicle Registration No.: HXD 195 FS

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