Bill to:	Ship to:			
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXNON BOXER NONGOMA SUPERLIQUORS X157 LOT 20 MAIN STREET NONGOMA KWA-ZULU NATAL	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: 110944370 Loading Status: Gross Weight : 7.815kg	Document Type: TAX INVOICE Document No: 0041114068 Document Date 26.08.2024 Delivery date: 26.08.2024 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: Nongoma 1
Branch No: 156
GRV No: 16072188
Date Received: 26/08/2024
Invoice No: 0041114068
Claim No:
Truck Reg No: FTR 009 FS
Drivers Name: Just

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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

DELIVERY RECEIVED NOTE

16031188

Supplier: KWN

Invoice No.: 004111406Y

Purchase Order No.: 346490

Date: 26/08/2024

Branch: Nongoma

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
01 case	—	—	1857-93

Delivery received by:

Name: [illegible]

Signature: [illegible]

Supplier's Signature: Vusi

Vehicle Registration No.: FTR 009FS

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