

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXEPH BOXER LIQUORS EPHONDWENI X342 SHOP 7 SKHEMELELE (EPHONDWENI) SHO MAIN ROAD, EPHONDWENI	 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: 28633 KWV Order Number: 110946541 Loading Status: Gross Weight : 15.650kg	Document Type: TAX INVOICE Document No: 0041115877 Document Date: 29-08-2024 Delivery date: 02-09-2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>EPHONDWENI</u> Branch No: <u>342</u> GRV No: <u>14953953</u> Date Received: <u>02/09/24</u> Invoice No: <u>0041115877</u> Claim No: _____ Truck Reg No: <u>FSR 812 FS</u> Drivers Name: <u>KHETHA</u> Liquor Runners Durban DEBITTED Signed: _____												
										871.33	130.70	1,002.03

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

WASHA-1 INV-

DELIVERY RECEIVED NOTE

Date:

02/09/24

Invoice No.:

004115877



Purchase Order No.:

28633

14953953

Branch:

342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 CASES	—	—	1002.03

Delivery received by

Name:

Prion

Supplier's Signature:

KHEHA

Signature:

Vehicle Registration No.:

FSR 812 FS

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