

Bill to:

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE P

WESTWILLE

VAT REG NO: 4520103302

Ship-to:

BOXBER

BOXER LIQUORS BERE A X378

Shop 4 BERE A CENTRE, BERE A ROAD

DURBAN



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:

346649

KWV Order Number:

110947397

Loading Status:

Gross Weight : 15.650kg

Document Type:

TAX INVOICE

Document No: 0041116629

Document Date: 04.09.2024

Delivery date: 04.09.2024

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
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
										871.33	130.70	1,002.03

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Berea

Branch No: 378

GRV No: 14931614

Date Received: 04-09-24

Invoice No: 004116629

Claim No: 004116629

Truck Reg No: Fzw 598 P3

Drivers Name: Mkhokotji

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

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:

FNB

Acc: 6300 328 6845

Branch: 250655

13-00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 04 09 24

Invoice No.: 0041116629



Purchase Order No.: 346649

1 4 9 3 1 6 1 4

Branch: Burca

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 cases	—	—	R1002.03

Delivery received by:

Name: Shah Bukh

Supplier's Signature: Mchokori AGS

Signature: [Signature] [Signature]

Vehicle Registration No.: FZW 598 FS

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