Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXMTF BOXER LIQUORS KWABHACA MALL X362 CNR NGCINGWANADRIVE & B MWAZI DRIV KWA-BHACA, MT FRERE	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Req No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 346649 KWV Order Number: 110947389 Loading Status: Gross Weight : 31.300kg	Document No: 0041116631 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	4.0	483.00	9.80		435.66	1,742.66	261.40	2,004.06
					4					1,742.66	261.40	2,004.06

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mount Frere 2
Branch No: 362
GRV No: 15497981
Date Received: 04/09/2024
Invoice No: 0041116631
Claim No: —
Truck Reg No: KF 20 FC GP
Drivers Name: Wellington

Liquor Runner 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

liquor 11H21

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 004116631

Purchase Order No.: 346 649

15497981

Date: 04/09/24

Branch: 362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	2004,06

Delivery received by:

Name: Thulisa / Avive / Qaue

Signature: [signatures]

Supplier's Signature: Wellington

Vehicle Registration No.: KF 20 FC GP

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