

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXWEN BOXERS LIQUOR ST WENDOLINS X241 ST WENDOLINDS RD ST WENDOLINS PINETOWN 3609	 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: 110947366 Loading Status: Gross Weight : 15.650kg	Document Type: TAX INVOICE Document No.: 0041116638 Document Date: 04.09.2024 Delivery date: 04.09.2024 Page: 1 of 1
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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
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>St Wendolins</i> Branch No: <i>241</i> GRV No: <i>15.64.9.9.34</i> Date Received: <i>04/09/24</i> Invoice No: <i>0041116638</i> Claim No: <i>---</i> Truck Reg No: <i>FZW 616 FS</i> Drivers Name: <i>Ayanda</i>										871.33	130.70	1,002.03
2										871.33	130.70	1,002.03

Liquor Runner Durban
 Signed: *[Signature]*
 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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 04/09/20Invoice No.: 0041116638

15649934

Purchase Order No.: 346649Branch: St Wendoline

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

Delivery received by:

Name: Innocent / [Signature]Supplier's Signature: Ayemob [Signature]Signature: [Signature]Vehicle Registration No.: Fzw 616 FS

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