Bill to:	Ship-to:			
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXHAM BOXER LIQUOR HAMMERSDALE 2 (X328) SHOPA10 CNR KUNENE&MR 385 MPUMALAN HAMMERSDALE JUNCTION 3700	KWV ESTABLISHED 1918 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 Date: Customer Order Number: 67565 KWV Order Number: 110947884 Loading Status: Gross Weight : 968.355kg	Document Type: TAX INVOICE Document No: 0041117006 Document Date: 05.09.2024 Delivery date: 05.09.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	40.0	273.20	3.20		264.46	10,578.30	1,586.75	12,165.05
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	40.0	273.20	3.20		264.46	10,578.30	1,586.74	12,165.04
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	9.80		435.67	435.67	65.35	501.02
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					82					22,891.63	3,433.74	26,325.37

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Hammersdale 2
Branch No: 328
GRV No: 16695437
Date Received: 05/09/2024
Invoice No: 0041117006
Claim No: —
Truck Reg No: FZW 603 FS
Drivers Name: Kele

Liquor Runners 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

9:00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16695437

Supplier: KWV

Invoice No.: 0041117006

Purchase Order No.: 67565

Date: 05/09/2024.

Branch: Hammarsdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
82 cases	—	—	R26 325,37

Delivery received by:

Name: Kukule Mkhize

Signature:

Supplier's Signature: kelc

Vehicle Registration No.: FZW 603FS

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