Bill to:	Ship-to:		Customer Order Date:	Document Type:
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXGER BOXER LIQUORS STANGER X490 SHOP 18 STANGER MARKET PLAZA, 34 C CATO COPER STR & LINK ROAD, STANGE	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 Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 346649 KWV Order Number: 110947419 Loading Status: Gross Weight : 31.300kg	TAX INVOICE Document No: 0041117502 Document Date: 06 09 2024 Delivery date: 06 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: Stanger Liquor
Branch No: 490
GRV No: 16195172
Date Received: 06/09/24
Invoice No: 41117502
Claim No:
Truck Reg No: HXD 195 FS
Drivers Name: Siluleko

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

08148

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: kwv

Invoice No.: 41117502

Purchase Order No.: 346649

DELIVERY RECEIVED NOTE

16195172

Date: 06/09/24

Branch: Stanger Liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 cases	–	–	2 004.06

Delivery received by:

Name: Samangas

Signature:

Supplier's Signature: Stuleko

Vehicle Registration No.: HXD 195 ZS

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