Bill to:	Ship-to:	KWV ESTABLISHED 1918		
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXNSE BOXER LIQUOR NSELENI X314 ERF1574 CNR UBHEJANE & NDLOVU STR NSELENI	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: 38858 KWV Order Number: 110947696 Loading Status: Gross Weight : 115.070kg	Document Type: TAX INVOICE Document No: 0041118038 Document Date: 09.09.2024 Delivery date: 09.09.2024 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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.51	7,471.30
					8					9,684.55	1,452.68	11,137.23

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Asap.
Branch No: 84
GRV No: 18694065
Date Received: 09-9-24
Invoice No: 118638
Claim No:
Truck Reg No: JBC 189 FS
Drivers Name: Farai

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

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16694063

Supplier: KWN
Invoice No.: 118038
Purchase Order No.: 388558

Date: 9/9/24
Branch: [illegible]

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	—	—	11137.23

Delivery received by:
Name: [illegible] / Zomusa
Signature: [illegible]

Supplier's Signature: Fana ~~[illegible]~~
Vehicle Registration No.: JRK 139 FS

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