Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
BOXERS	BOXHAM	KWV ESTABLISHED 1918	Customer Order Number: 67823	Document No: 0041118969
BOXERS - SUPER GROUP	BOXER LIQUOR HAMMERSDALE 2 (X328)	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 110949900	Document Date: 12.09.2024
BOXER SUPERSTORES (PTY) LTD	SHOPA10 CNR KUNENE&MR 385 MPUMALAN	PO Box 528, Suider Paarl, 7646	Loading Status:	Delivery date: 12.09.2024
31 THE BOULEVARD WESTEND OFFICE P	HAMMERSDALE JUNCTION	Telephone: 021 - 8073911		
WESTVILLE	3700	Reg. No. : 2012/018792/07		
VAT REG NO: 4520103302		Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 37.150kg	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
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	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					3					4,222.66	633.40	4,856.06

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Hammandile
Branch No: 328
GRV No: 16695583
Date Received: 12/09/2024
Invoice No: 0041118969
Claim No:
Truck Reg No: FRW 5485
Drivers Name: ndumiso

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
				Name: Warshay Investments (Pty) Ltd
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Bank:
CLAIRWOOD LOGISTICS PARK				FNB
UNIT 3A	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:		Branch: 250655
CLAIRWOOD	Date:	Date:		

4034

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16695583

Supplier: KWV

Invoice No.: 0041189 69

Purchase Order No.: 67823

Date: 12/09/2024

Branch: Mister

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	R4856-06

Delivery received by:

Name:

Signature:

Supplier's Signature: Ndumiso

Vehicle Registration No.: FZW 598 FS

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