Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXEZI BOXER LIQUOR EZINQOLWENI OLD MAIN ROAD EZINQOLWENI 4260	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 Number: 84012 KWV Order Number: 110950288 Loading Status: Gross Weight : 82.600kg	Document No: 0041120342 Document Date: 18.09.2024 Delivery date: 18.09.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
					7					1,851.21	277.68	2,128.89

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: EZINGOLWENI
Branch No: 255
GRV No: 16283730
Date Received: 18/09/2024
Invoice No: 41120342
Claim No: –
Truck Reg No: HXD 195 FS
Drivers Name: XOLANI

Liquor Runners Durban DEBRIEFED
Signed:

DUP - Duplicated Order	IOC - 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

Supplier: KWV ESTABLISHED

Invoice No.: 41120842

Purchase Order No.: 84012

DELIVERY RECEIVED NOTE

16253730

Date: 18/09/2024

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 CASES	—	—	R 2,123,89

Delivery received by:

Name: [signature] / SANELE / MVIKELI

Signature: [signature] / S.G / NM

08:39

Supplier's Signature: XOLANI [signature]

Vehicle Registration No.: HXO 195 FS

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