

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXTUG BOXER LIQUORS TUGELA FERRY X366 Shop364 Tugela Ferry Shopping Cent Main Road, Tugela Ferry	 KWV ESTABLISHED 1918 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: 346649 KWV Order Number: 110950319 Loading Status: Gross Weight : 31.300kg	Document Type: TAX INVOICE Document No: 0041120725 Document Date: 12-09-2024 Delivery date: 12-09-2024 Page: 1 of 1
---	--	---	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
										1,742.66	261.40	2,004.06

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: TUGELA FERRY
 Branch No: 366
 GRV No: 16587084
 Date Received: 19/09/24
 Invoice No: 0041120725
 Claim No:
 Truck Reg No: JBK 139 FS
 Drivers Name: JANA

Liquor Runners Durban
 Signed: DEBRIED

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: NAKSHA INVESTMENTS**DELIVERY RECEIVED NOTE**Date: 19/09/24Invoice No.: 0041120725Purchase Order No.: 346649**16587084**Branch: TUGELA FARM

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 Cases			R 2004,06

Delivery received by:

Name: ShangwenSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: VBK 139 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXD10003