Bill to:	Ship to:		Customer Order Date:	Document Type: TAX INVOICE
BOXERS	**BOXMAN**	**KWV** ESTABLISHED 1918	Customer Order Number: 339382	Document No: 0041121447
BOXERS - SUPER GROUP	BOXER LIQUOR MANGUZI	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 110952599	Document Date: 23.09.2024
BOXER SUPERSTORES (PTY) LTD	X72	PO Box 528, Suider Paarl, 7646	Loading Status:	Delivery date: 23.09.2024
21 THE BOULEVARD WESTEND OFFICE P	ITHALA CENTRE MAIN ROAD	Telephone: 021 - 8073911		
WESTVILLE	MANGUZI	Reg. No. : 2012/018792/07		
	3973	Vat Reg No: 4110261833		
VAT REG NO: 4520103302		FAIRTRADE: FLO-ID 28503	Gross Weight : 45.710kg	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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.24	1,680.89
					4					2,255.02	338.25	2,593.27

BOXER SUPERSTORES (PTY) LTD
GRV No.: 1428863
Date Received: 23/09/24
Invoice No: 0041121447
Truck Reg No: FKV 286 FS
Claim No: —
Drivers Name: Khetha

Liquor Runner Durban
Signed:
DEBRIEFED

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14288631

Supplier: KWV

Invoice No.: 004112447

Purchase Order No.: 339382

Date: 23/09/24

Branch: Boxcr072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 CS	—	—	R2593,27

Delivery received by:

Name: Atm Sizwe

Signature:

Supplier's Signature: Khetha

Vehicle Registration No.: FTV 286 FS

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