Bill to:	Ship to:		
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXNSE BOXER LIQUOR NSELENI X314 ERF1574 CNR UBHEJANE & NDLOVU STR NSELENI	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: 39404 KWV Order Number: 110953678 Loading Status: Gross Weight : 129.800kg

Document Type: TAX INVOICE

Document No: 0041123360

Document Date: 30.09.2024

Delivery date: 30.09.2024

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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
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
					11					2,909.04	436.36	3,345.40

BOX... LTD
St... Nseleni
B... 314
GRV... 16359968
Dat... 30/09/24
Inv... 41123360
Claim ...
Truck Reg No: SBK 179 FS
Drivers Name: Fang

Liquor Runners 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 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

16359968

Supplier: KWV

Invoice No.: 41123360

Purchase Order No.: 391404

Date: 30-09-24

Branch: Nsclerni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	—	—	3 345.40

Delivery received by:

Name: Zinhle/Zomasa

Signature: [illegible] / [illegible]

Supplier's Signature: [illegible]

Vehicle Registration No.: JB15139EC

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