

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO.: 4520103302	Ship-to: BOXTAB BOXER SUPERLIQUORS TABANKULU X170 ERP 93 CNR MAIN & PETELA STR TABANKULU	 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: 124935 KWV Order Number: 110957754 Loading Status: Gross Weight : 103.220kg	Document Type: TAX INVOICE Document No: 0041126124 Document Date: 09.10.2024 Delivery date: 09.10.2024 Page: 1 of 1
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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	73.0	273.20	3.20		264.46	793.37	119.01	912.38
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	73.0	273.20	3.20		264.46	793.37	119.01	912.38
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	71.0	273.20	3.20		264.46	264.46	39.67	304.13
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	72.0	1,550.00	5.70		1,461.65	2,923.30	438.49	3,361.79
<i>KHELEHA</i> <i>FSR 812FS</i> BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>123 B...</i> Branch No: <i>123 B...</i> GRV No: <i>1557754</i> Date Received: <i>09/10/24</i> Invoice No: <i>0041126124</i> Claim No: <i>FSR 812FS</i> Truck Reg No: <i>FSR 812FS</i> Drivers Name: <i>Khehle</i> Liquor Runners Durban Signed: <i>[Signature]</i> DEBRIEFED												
										4,774.50	716.18	5,490.68

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date:

11/24/09

Branch:

170

Supplier:

KwV

Invoice No.:

004/136124

Purchase Order No.:

124935



15807466

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9 Box			5490.68

Delivery received by:

Name:

Mphahlele / Zoliswa

Signature:

Supplier's Signature:

Vehicle Registration No.:

FSR 812 FS

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