

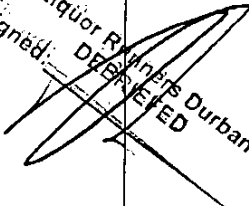
Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXHAM BOXER LIQUOR HAMMSDALE 2 (X328) SHOPA10 CNR KUNENE&MR 385 MPUMALAN HAMMSDALE JUNCTION 3700	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, 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: 68865 KWV Order Number: 110957838 Loading Status: Gross Weight : 43.215kg	Document Type: TAX INVOICE Document No: 0041126286 Document Date: 10.10.2024 Delivery date: 10.10.2024 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	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
										2,408.97	361.35	2,770.32

Nyawo
HBB 282 FS


BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: *Hammersdale 2*
 Branch No: *378*
 V No: *16623126*
 Date Received: *10/10/2024*
 Invoice No: *0041126286*
 Claim No: *—*
 Truck Reg No: *HBB 282 FS*
 Drivers Name: *Nyawo*

Liquor Runner Durban
Signed: DEPREVED


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
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08h50
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041126286
Purchase Order No.: 68865

DELIVERY RECEIVED NOTE



1 6 6 2 3 1 2 6

Date: 10/10/2024

Branch: 2 Hammarsdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 cases	—	—	R 2770,32

Delivery received by

Name: Kwamele

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HBB 242 FS

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