Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXEDE BOXER LIQUORS EDENDALE X474 SHOP 40 EDENDALE MALL, CNR SELBY M EDENDALE ROAD, PLESSISLAER	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Req No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 16225 KWV Order Number: 110959601 Loading Status: Gross Weight : 15.630kg	Document No: 0041127980 Document Date 17 10 2024 Delivery date 17 10 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
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	2.0	1,625.34	0.60		1,615.59	3,231.18	484.68	3,715.86
					2					3,231.18	484.68	3,715.86

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Edendale
Branch No: 474
GRV No: 14283892
Date Received: 17/10/24
Invoice No: 4127980
Claim No:
Truck Reg No: FTR 009 FS
Drivers Name: Vusi

Liquor Runners D...
DEBRIEFED
Signed:

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

10h50

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14283892

Supplier: KWN

Invoice No.: 41127980

Purchase Order No.: 16225

Date: 17/10/24

Branch: Edendale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	R3715,86

Delivery received by:

Name: Lwazi / Sallie

Signature:

Supplier's Signature:

Vehicle Registration No.: FTR 009 FS

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