

Bill to: BOXERS BOXERS SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXETH BOXER LIQUOR UMLAZI DUNGE X234 BOXER SUPERSTORES (PTY) LTD No. V1342 Solomon Mahlangu Str UMLAZI TOWNSHIP	 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: 60023 KWV Order Number: 110959466 Loading Status: Gross Weight : 118.000kg	Document Type: TAX INVOICE Document No: 0041126286 Document Date: 18.10.2024 Delivery date: 18.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
BOXER SUPERSTORES (PTY) LTD UMLAZI DUNGE PUNCH CONTENTS NOT CHECKED GRV No: 15562632 Date Received: 22/10/24 Invoice No: 0041126286 Truck Reg No: SB 134 PS Claim No: _____ Drivers Name: FANA Liquor Runner Durban 18/10/24												
					10					2,644.58	396.69	3,041.27

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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08:20

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Kiwi

DELIVERY RECEIVED NOTE

Date: 22/10/24

Invoice No.: 0041128286



Purchase Order No.: 60023

1 5 5 6 2 6 3 2

Branch: 234

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 CASES	—	—	R 3 041,27

Delivery received by:

Name: GBonele / Zandile

Supplier's Signature: Pana

Signature: [Signature]

Vehicle Registration No.: JBK 139 FS