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 WESTWILLE VAT REG NO: 4520103302	BOXMOU Boxer Superliquors Mount Fletcher MAIN STREET MT FLETCHER 4770	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 Number: 151257 KWV Order Number: 110959758 Loading Status: Gross Weight : 532.685kg	Document No: 0041128291 Document Date: 18.10.2024 Delivery date: 18.10.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
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	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	4.0	1,550.00	5.70		1,461.65	5,846.60	876.99	6,723.59
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	5.70		1,461.65	5,846.60	876.99	6,723.59
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	5.70		1,461.65	5,846.60	876.98	6,723.58
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
900419	700025019	Wild Africa Cream (12x750ml) + 50ml	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
					46					30,987.20	4,648.08	35,635.28

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mount Fletche
Branch No: 069
GRV No: 13181762
Date Received: 18/10/2024
Invoice No: 0041128291
Claim No: —
Truck Reg No: FZW 604 RS
Drivers Name: Mgamboo

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

12:04

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 0041128291

Purchase Order No.: 151257

15181762

Date: 18/10/24

Branch: 069

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
46	—	—	35,635.28

Delivery received by:

Name: Tuseko / Lunate / Kamva

Signature:

Supplier's Signature: Mlambo

Vehicle Registration No.: FZW604FS

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