

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXEDE BOXER LIQUORS EDENDALE X474 SHOP 40 EDENDALE MALL, CNR SELBY M EDENDALE ROAD, PLESSISLAER	 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: 16583 KWV Order Number: 110962908 Loading Status: Gross Weight : 181.635kg	Document Type: TAX INVOICE Document No: 0041131213 Document Date: 31.10.2024 Delivery date: 31.10.2024 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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.70		1,461.65	4,384.95	657.74	5,042.69
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8.0	1,550.00	5.70		1,461.65	11,693.20	1,753.98	13,447.18
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.70		1,461.65	4,384.95	657.74	5,042.69
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	5.0	483.00	9.80		435.67	2,178.33	326.75	2,505.08
										22,641.43	3,396.21	26,037.64

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Edendale
 Branch No: 474
 GRV No: 165-64133
 Date Received: 31/10/24
 Invoice No: 0041131213
 Claim No: ERK 139 FS
 Truck Reg No: 139 FS
 Drivers Name: Anna

Liquor Runners Durban
 Signed: DEBREFED

DUP - Duplicated Order	LDC - 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
---	--	---	---	--

12h05
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16564133

Supplier:

KWV

Invoice No.:

41131213

Purchase Order No.:

16583

Date:

31/10/24

Branch:

Edendale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
19 CASES			R 26 037,64

Delivery received by:

Name:

Dude

Signature:

[Signature]

Supplier's Signature:

JANA

Vehicle Registration No.:

JBK 139 FS

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