Bill to:	Ship-to:		Customer Order Date:	Document Type:
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXDWE BOXER LIQUOR NDWEDWE- X261 THE FARM UMVOTI LOCATION 4667 NDWEDWE	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: 65778 KWV Order Number: 110962777 Loading Status: Gross Weight : 50.440kg	TAX INVOICE Document No: 0041131542 Document Date: 30.10.2024 Delivery date: 01.11.2024 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
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					4					3,289.93	493.49	3,783.42

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Ndwedwe
Branch No: 261
GRV No: 16418628
Date Received: 01/11/2024
Invoice No: 41131542
Claim No: –
Truck Reg No: FTR 009 FS
Drivers Name: Vusi

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16418628

Supplier: KWV

Invoice No.: 0041131542

Purchase Order No.: 65778

Date: 01/11/24

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4cases	—	—	R3793.42

Delivery received by:

Name: Snao / BSS / Nombuso

Signature: SSS / / NR

Supplier's Signature: Vusi

Vehicle Registration No.: FTR 089 FS

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