Bill to:	Ship-to:		Customer Order Date:	Document Type:
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE LOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	**BOXINA** BOXER LIQUORS INANDA X493 SHOP 2 IKHWANI SHOPPING CENTRE 5591&5587 CURNICK NDLOVU HIGHWAY,	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: 18226 KWV Order Number: 110962960 Loading Status: Gross Weight : 46.930kg	TAX INVOICE Document No: 0041131545 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
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	4.0	483.00	9.80		435.66	1,742.66	261.40	2,004.06
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
					6					4,973.84	746.08	5,719.92

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Inanda 2
Branch No: 493
GRV No: 16363475
Date Recd: 01.11.24
Invoice No: 0041131545
Claim No:
Truck Reg No: JBK 139 FS
Drivers Name: Fana

Liquor Runner Durban
DESPATCHED

DUP - Duplicated Order	IOC - 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

L/ Store

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 0041131545

Purchase Order No.: 18226

16263475

Date: 01-11-24

Branch: Inanda2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	5719.92

Delivery received by:

Name: Zama | Mhlongi

Signature:

14:51

Supplier's Signature: Fana

Vehicle Registration No.: JBK 189 FS

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