

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: BOXULU BOXERS LIQUORS ULUNDI 2 (NODWENGU) X358 NODWENGU SHOPPING CENTRE, ULUNDI CNR PRINCESS MAGOGO & SIPHO ZUNGU	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 526, 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: 55133 KWV Order Number: 110963131 Loading Status: Gross Weight : 39.125kg	Document Type: TAX INVOICE Document No: 0041131995 Document Date: 31.10.2024 Delivery date: 04.11.2024 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	5.0	483.00	9.80		435.67	2,178.33	326.75	2,505.08
										2,178.33	326.75	2,505.08

BOXER SUPERSTORES (PTY) LTD
ULUNDI 2 (55)
CONTENTS NOT CHECKED
GRV No: 14994970
Date Received: 04/11/24
Invoice No: 0041131995
Truck Reg No: F2W 611FS
Clai No: SIPHWE

Liquor Runners Durban
DEBRIEFED
Signed: 

DUP - Duplicated Order	LD - 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

12136

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041131995
Purchase Order No.: 55133

DELIVERY RECEIVED NOTE

14994970

Date: 04/11/24
Branch: Ulundi2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	R2505.08

Delivery received by:

Name: Thandeka Nobunol
Signature: (Signature)

Supplier's Signature: S.E. Mgcaba
Vehicle Registration No.: FZW611 FS

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