Bill to:	Ship-to:			
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXBER BOXER LIQUORS BEREA X378 Shop 4 BEREA CENTRE, BEREA ROAD DURBAN	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 Date: Customer Order Number: 50488 KWV Order Number: 110963442 Loading Status: Gross Weight : 131.170kg	Document Type: TAX INVOICE Document No: 0041132447 Document Date: 06.11.2024 Delivery date: 06.11.2024 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	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	7.0	1,550.00	5.70		1,461.65	10,231.55	1,534.74	11,766.29
					12					11,553.84	1,733.08	13,286.92

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer
Branch No: 378
GRV No: 1650316 0
Date Received: 06/11/24
Invoice No: 0041132447
Claim No:
Truck Reg No: HXD155RS
Drivers Name: Zungu

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

10:64

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWY

Invoice No.: 0041132447

Purchase Order No.: 50488

DELIVERY RECEIVED NOTE

16503160

Date: 06/4/24

Branch: Berea

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 cases	—	—	R 13 286,82

Delivery received by:

Name: Sphelele / NKOSI

Signature: S.C

Supplier's Signature: Zungu Nkanzungu

Vehicle Registration No.: HXD 188 RG

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