Bill to:	Ship to:	KWV	Customer Order Date:	Document Type: TAX INVOICE
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	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 65987 KWV Order Number: 110964249 Loading Status: Gross Weight : 69.310kg	Document No: 0041133285 Document Date: 08.11.2024 Delivery date: 08.11.2024 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	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
					6					2,783.94	417.59	3,201.53

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: ndwedwe
Branch No: Z61
GRV No: 16418736
Date Received: 08-11-2024
Invoice No: 0041133285
Claim No: —
Truck Reg No: FZW 603 FS
Drivers Name: Kele

Liquor Runners Durban
DEBRIEFED
Signed:

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16418736

Supplier: KWV

Invoice No.: 0041133285

Purchase Order No.: 65987

Date: 08-11-2024

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 cases	—	—	R3201,53

Delivery received by:

Name: Thula Mbuso

Signature:

Supplier's Signature: Kele

Vehicle Registration No.: JTW 603 FS

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