

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship to: BOLNON BOXER SUPERLIQUORS NONGOMA X184 MAIN STREET NONGOMA	 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: 106343 KWV Order Number: 110964515 Loading Status: Gross Weight : 562.565kg	Document Type: TAX INVOICE Document No: 0041133581 Document Date: 11.11.2024 Delivery date: 11.11.2024 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	30.0	273.20	3.20		264.46	7,933.73	1,190.05	9,123.78
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	7.0	483.00	9.80		435.67	3,049.66	457.45	3,507.11
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store:.....nongoma Branch No:.....157 GRV No:.....16604577 Date Received:.....11-11-2024 Invoice No:.....0041133681 Claim No:..... Truck Reg No:..... Drivers Name:.....										24,301.55	3,645.23	27,946.78

Liquor Runner Durban
 DEBRIT
 Signed: _____

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 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
---	--	---	---	--

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

M, 10

Supplier: KWV**DELIVERY RECEIVED NOTE**

Date: _____

Invoice No.: 0041133881Purchase Order No.: 106343**1 6 6 0 4 5 7 7**Branch: nongoma

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
47 cases	—	—	27946.78

Delivery received by:

Name: [Signature]Supplier's Signature: MiambSignature: [Signature]Vehicle Registration No.: FZW604ES

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