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 WESTWILLE VAT REG NO: 4520103302	BOLPMB BOXER SUPERLIQUORS PMB 127 471 HOOSEN HAFFEJEE STREET PIETERMARITZBURG	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: 158563 KWV Order Number: 110967204 Loading Status: Gross Weight : 80.365kg	Document No: 0041136800 Document Date: 21.11.2024 Delivery date: 21.11.2024 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
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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.49	3,361.79
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
					9					8,024.93	1,203.74	9,228.67

) LTD
CONTENTS ... ED
Store: PMB2
Branch No: 127
GRV No: 16434735
Date Received: 21/11/2024
Invoice No: 0041136800
Claim No: —
Truck Reg No: fzn 603 fs
Drivers Name: Kete

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

18:22

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16434735

Supplier: KWV
Invoice No.: 0041136800
Purchase Order No.: 158563
Date: 21/11/2024
Branch: PMB2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
09	—	—	R9228,67

Delivery received by:
Name: Sindile Nombulelo Sandile
Signature:

Supplier's Signature: ~~FZW 602 FS~~ Kele
Vehicle Registration No.: FZW 602 FS

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