Bill to:	Ship to:		Customer Order Date:	Document Type:
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 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 51443 KWV Order Number: 110971484 Loading Status: Gross Weight : 51.606kg	TAX INVOICE Document No: 0041138519 Document Date: 27.11.2024 Delivery date: 27.11.2024 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
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
					3					3,898.08	584.71	4,482.79

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Berea
Branch No: 378
GRV No: 16503514
Date Received: 27/11/24
Invoice No: 0041138519
Claim No:
Truck Reg No: HXD 195 FS
Drivers Name: Zungu

Liquor Runners Durban
BEE?
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	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

11:15

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16503514

Supplier: KWV

Invoice No.: 0041138519

Purchase Order No.: S1443

Date: 27/11/24

Branch: Berea

Number of Items	Shortages / Returns	'Claim Number	Invoice Cost
3	—	—	R4482.99

Delivery received by:

Name: Sphelele / Nqayoh

Signature:

Supplier's Signature: Zanga

Vehicle Registration No.: HXD 195 FS

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