Bill to:	Ship-to:			
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXPIE BOXER LIQUOR PIET RETIEF (X153) 10 A ZUIDEND STR PIET RETIEF	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: 139039 KWV Order Number: 110970496 Loading Status: Gross Weight : 96.725kg	Document Type: TAX INVOICE 11 Document No: 0041138977 Document Date: 28.11.2024 Delivery date: 28.11.2024 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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	470.58	2.40		459.29	2,296.43	344.46	2,640.89
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	5.0	470.58	2.40		459.29	2,296.43	344.47	2,640.90
					10					4,592.86	688.93	5,281.79

BOXER SUPERSTORES (PTY) LTD
BOXER PIET RETIEF
CONTENTS NOT CHECKED
GRV No: 1434531S
Date Received: 28/11/24
Invoice No: 0041138977
Truck Reg No: IDN014FS
Claim No:
Drivers Name: Mndeni

Mndeni

IDN 014 FS

Liquor Runners Durban
DEBRIEFED
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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: DC 41138977

Purchase Order No.: 139039

DELIVERY RECEIVED NOTE

14345315

Date: 28/11/24

Branch: 153

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	5281,79

Delivery received by:

Name: NOkuthula

Signature: N I N W

Supplier's Signature: Mnden

Vehicle Registration No.: IDN 014 FS

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