

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOLMAT Boxer Super Liquor Matatiele Shop 2 107 North end Matatiele	 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: 155439 KWV Order Number: 110972248 Loading Status: Gross Weight : 156.970kg	Document Type: TAX INVOICE Document No: 0041139523 Document Date: 29.11.2024 Delivery date: 29.11.2024 Page: 1 of 1
---	---	---	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90	
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	
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.51	7,471.30	
										13	13,060.07	1,959.01	15,019.08

BOXER SUPERSTORES (PTY)LTD

MATATIELE

CONTENTS NOT CHECKED

GRV NO: 165063178

DATE RECEIVED: 20/11/24

INVOICE NO: 0041138523

TRUCK REG NO: FJ 812R

CLAIM NO:

DRIVERS NAME: Lutha

Liquor Runners Durban

Signed: DEBRIEFED

BOXER SUPERSTORES (PTY) LTD
MATATIELE
CONTENTS NOT CHECKED
GRV NO: 1165063178
DATE RECEIVED: 30/11/24
INVOICE NO: 0041139523
TRUCK REG NO: 5881233
CLAIM NO: 1165063178
DRIVERS NAME: Chetwa

Liquor Runners Durban
Signed: 
DEBRIEFED

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. 1988/002548/07

Supplier: Kw V**DELIVERY RECEIVED NOTE**Date: 30-11-29Invoice No.: 004139523Purchase Order No.: 155439**16506378**Branch: 098

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13			15019-08

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FSR 812 FS

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