

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXZUM BOXER LIQUOR UMZUMBE X284 THULINI SHOPPING CENTRE, CORNER SI UMZUMBE 4225	 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: 68527 KWV Order Number: 110975222 Loading Status: Gross Weight : 102.990kg	Document Type: TAX INVOICE Document No: 0041142526 Document Date: 10.12.2024 Delivery date: 10.12.2024 Page: 1 of 1
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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	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901405	700025947	Bug Blue 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
										5,382.66	807.40	6,190.06

MYAWO
HBB 282 FS

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Umzumbe

Branch No: 282

GRV No: 1665512

Date Received: 10/12/24

Invoice No: 0041142526

Claim No: -

Truck Reg No: HBB 282 FS

Drivers Name: Myawo

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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWN**DELIVERY RECEIVED NOTE**Date: 10/12/24Invoice No.: 0041142526Purchase Order No.: 68527**1 6 6 5 7 5 7 2**Branch: Umzumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8cs	—	—	R 6 190,06

Delivery received by:

Name: MzwakuseniSupplier's Signature: 18:21Signature: [Signature]Vehicle Registration No.: HB 282

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