Bill to:	Ship to:	KWV	Customer Order Date:	Document Type:
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXWEN BOXERS LIQUOR ST WENDOLINS X241 ST WENDOLINDS RD ST WENDOLINS PINETOWN 3609	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: 56459 KWV Order Number: 110976075 Loading Status: Gross Weight : 110.110kg	TAX INVOICE Document No: 0041142621 Document Date: 11.12.2024 Delivery date: 11.12.2024 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	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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	4.0	1,363.44	4.70		1,299.36	5,197.43	779.61	5,977.04
					7					9,257.80	1,388.67	10,646.47

Liquor Runners Durban
DEBRIEFED
Signed:

ST Wendolins
241
No: 16418543
Date Received: 11/12/2024
Invoice No: 0041142621
Claim No: –
Truck Reg No: FZW604FS
Drivers Name: Mlambo

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

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 0041142621

Purchase Order No.: 56459

16418543

Date: 11/12/2024

Branch: ST wendoli

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 Cases	—	—	R10 646.47

Delivery received by:

Name: Mthokozisi

Signature: M. Jaca

Supplier's Signature: M19mbo

Vehicle Registration No.: FZW 604F 2

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