Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXUIT BOXER LIQUOR UITVAL X273 15409 PORTION OF FARM SIGWEJE UITVAL	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 Number: 67599 KWV Order Number: 110976887 Loading Status: Gross Weight : 46.560kg	Document No 0041145029 Document Date: 19.12.2024 Delivery date: 19.12.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.70		1,461.65	4,384.95	657.74	5,042.69
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,625.34	0.60		1,615.59	3,231.18	484.68	3,715.86
					5					7,616.13	1,142.42	8,758.55

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Uitval
Branch No: 273
GRV No: 1626576
Date Received: 19/12/24
Invoice No: 401145029
Claim No: —
Truck Reg No: CB 39 JJ GP
Drivers Name: Vusi

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: KWN

Invoice No.: 41145029

Purchase Order No.: 67544

DELIVERY RECEIVED NOTE

16261576

Date: 19/12/20

Branch: Umtwd

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	8758,55

Delivery received by:

Name: R / Ziello / Sphe

Signature:

Supplier's Signature: Vusi

Vehicle Registration No.: CB 39 IJ GP

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