Bill to:	Ship-to:			
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXUMN BOXER LIQUOR UMZINTO X285 ERF 1646 MAIN ROAD UMZINTO	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: 89034 KWV Order Number: 110978937 Loading Status: Gross Weight : 25.940kg	Document Type: TAX INVOICE Document No: 0041146065 Document Date: 19.12.2024 Delivery date: 24.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
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
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	2.0	1,625.34	0.60		1,615.59	3,231.18	484.67	3,715.85
					3					4,692.83	703.92	5,396.75

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: UMZINTO
Branch No: 285
GRV No: 15386413
Date Received: 24-12-20
Invoice No: 0041160.65
Claim No: -
Truck Reg No: FZW616FS
Drivers Name: AYANDA

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

DELIVERY RECEIVED NOTE

15386413

Supplier: KWN

Invoice No.: 0041146065

Purchase Order No.: 89034

Date: 24/12/24

Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	—	—	R5 396,75

Delivery received by:

Name: SIYA / Thando / SBuyiso 14:35

Signature:

Supplier's Signature: Ayanda

Vehicle Registration No.: F2W 616 FS

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