

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXUMN BOXER LIQUOR UMZINTO X285 ERP 1646 MAIN ROAD UMZINTO	 ESTABLISHED 1916 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: 88964 KWV Order Number: 110978583 Loading Status: Gross Weight : 236.000kg	Document Type: TAX INVOICE Document No: 0041146067 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: UMZINTO
Branch No: 285
GRV No: 15386414
Date Received: 24/12/24
Invoice No: 0041146067
Claim No:
Truck Reg No: F2W 6165
Drivers Name: Axanda

Liquor Runner Durban
DELIVERED

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 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWU**DELIVERY RECEIVED NOTE**

Date:

24/12/24

Invoice No.:

004/146067

Purchase Order No.:

88767**1 5 3 8 6 4 1 4**

Branch:

285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u>—</u>	<u>—</u>	<u>R 6082,53</u>

Delivery received by:

Name:

Sina / Thando / Shana

Supplier's Signature:

14/36 Ayanda

Signature:

Vehicle Registration No.:

F2W 616 FS

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