

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBAY BOXER LIQUORS RICHARDS BAY X021 SHOP 44 JUNCTION 14 SHOPPING CENTR CNR BULLION BLVD & KRUGERRAND GROV	 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: 313891 KWV Order Number: 110980170 Loading Status: Gross Weight : 100.240kg	Document Type: TAX INVOICE Document No: 0041147117 Document Date: 30-12-2024 Delivery date: 30-12-2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.49	3,361.79
ITEMS NOT SUPPLIED:												
901314	700026282	Wild Africa Cream Chocolate 12(50ml	pc	12 x 750	10	Item rejected - No stock						
					45					7,168.89	1,075.33	8,244.22

Liquor Runners Durban
DEBRIEFED
Signed: _____

BOXER SUPERSTORES (PTY) LTD
RICHARDS BAY
CONTENTS NOT CHECKED
Grv No: 16205368
Date Received: 30-12-2024
Invoice No: 30567149178
Truck Reg No: Fm 63178
Claim No: _____
Drivers Name: K. U.

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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08:45
KwV
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KwV

Date: 30-12-24

Invoice No.: 004984717



Purchase Order No.: 313891

16205368

Branch: R1809

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	—	—	R 8244,22

Delivery received by:

Name: Muzem / Khod

Supplier's Signature: KELE / ~~MS~~

Signature: SA

Vehicle Registration No.: FZW 603 AS

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