

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXNSE BOXER LIQUOR NSELENI X314 ERP1574 CNR UBHEJANE & NDLOVU STR NSELENI	 KWV 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: 41997 KWV Order Number: 110980121 Loading Status: Gross Weight : 23.465kg	Document Type: TAX INVOICE Document No: 0041147120 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
										2,486.92	373.04	2,859.96

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Nseleeni
 Branch No: 314
 GRV No: 16286573
 Date Received: 28/12/24
 Invoice No: 41147120
 Claim No: -
 Truck Reg No: FRV 279 FS
 Drivers Name: Mndeni

Signed: _____
 Liquor Runners Durban

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			

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 29/12/24Invoice No.: 41147120Purchase Order No.: 41997**16286573**Branch: Nkeleni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	R 2859,96

Delivery received by:

Name: Zamusa ThembekaSupplier's Signature: MundeniSignature: [Signature]Vehicle Registration No.: FPV 279 JS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXD10003