

Bill to:
BOXERS
 BOXERS - SUPER GROUP
 BOXER SUPERSTORES (PTY) LTD
 21 THE BOULEVARD WESTEND OFFICE P
 WESTWILLE
 VAT REG NO: 4520103302

Ship-to:
BOXDWE
 BOXER LIQUOR NDWEDWE - X261
 THE FARM UMVOTI LOCATION 4667
 NDWEDWE



Customer Order Date:
 Customer Order Number:
 67943
 KWV Order Number:
 110984305
 Loading Status:
 Gross Weight : 102.610kg

Document Type:
 TAX INVOICE
 Document No: 0041151131
 Document Date: 17-01-2025
 Delivery date: 17-01-2025
 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	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
										3,772.15	565.82	4,337.97

Liquor Runner Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Ndwedwe
 Branch No: 261
 GRV No: 16232289
 Date Received: 17-01-2025
 Invoice No: 0041151131
 Claim No: _____
 Truck Reg No: F2W 616 FS
 Drivers Name: Ayanda

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: 17-01-25

Invoice No.: 0041151131



Purchase Order No.: 67943

1 6 2 3 2 2 8 9

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>18 case</u>			<u>R 4 337.97</u>

Delivery received by:

Name: NOMPUSO [Signature]

Supplier's Signature: Ayanda [Signature]

Signature: [Signature]

Vehicle Registration No.: F2W 616 FS

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