

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXWEN BOXERS LIQUOR ST WENDOLINS X241 ST WENDOLINDS RD ST WENDOLINS PINETOWN 3609	 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: 58501 KWV Order Number: 110997940 Loading Status: , Gross Weight : 65.720kg	Document Type: TAX INVOICE Document No: 0041162480 Document Date: 19.03.2025 Delivery date: 19.03.2025 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	287.60	3.21		278.37	835.10	125.27	960.37
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	165.34	5.67		155.96	1,559.65	233.95	1,793.60
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	5.67		155.96	1,559.65	233.95	1,793.60
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	5.67		155.96	1,559.65	233.94	1,793.59
					33					5,514.05	827.11	6,341.16

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: ST Wendolins
 Branch No: 241
 GRV No: 16867571
 Date Received: 19/03/20
 Invoice No: 0041162480
 Claim No: ---
 Truck Reg No: GRV 2798
 Drivers Name: M. W. D. M.

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 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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWV**DELIVERY RECEIVED NOTE**

Date:

31/03/2025

Invoice No.:

Purchase Order No.:

58501**16867571**

Branch:

ST Wendolin

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
33 Cases	-	-	R 6 341.16

Delivery received by:

Name:

Mthokozisi / Mnyaka

Supplier's Signature:

Munyoni

Signature:

M. Jaka

Vehicle Registration No.:

FRV 2578 SS

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