Bill to:	Ship to:		Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXNGQ BOXER SUPERLIQUOR NGQELENI 230 MAIN ROAD NGQELENI NGQELENI	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 Number: 73673 KWV Order Number: 110892916 Loading Status: Gross Weight : 118.000kg	Document No: 0041064808 Document Date: 12.01.2024 Delivery date: 12.01.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
					10					2,503.76	375.56	2,879.32

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: NgQeleni
Branch No: 230
GRV No: 15308694
Date Received: 12/01/24
Invoice No: 0041064808
Claim No:
Truck Reg No: JJV 682 GC
Drivers Name: Worke

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

10:28

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15308694

Supplier: KWV

Invoice No.: 0041064808

Purchase Order No.: 73673

Date: 12/01/24

Branch: Ngqeleni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 Cases			R 2879.32

Delivery received by:

Name: Avela

Signature:

Supplier's Signature: Lwanke

Vehicle Registration No.: JJV 682 EC

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