Bill to:	Ship-to:	KWV		
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	**BOXNGQ** BOXER SUPERLIQUOR NGQELENI 230 MAIN ROAD NGQELENI NGQELENI	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:** 75059 **KWV Order Number:** 110905334 **Loading Status:** **Gross Weight :** 59.000kg	Document Type: TAX INVOICE Document No: 0041076371 Document Date: 08.03.2024 Delivery date: 08.03.2024 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	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	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
					5					1,322.30	198.35	1,520.65

NGQELENI
220
LB0385
08/07/24
0041706371

403 722 Ca

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

09:23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

1 6 1 3 0 3 8 5

Supplier: Kurdv

Invoice No.: 0041071371

Purchase Order No.: 75059

Date: 08/03/24

Branch: S37

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
37			1520,65

Delivery received by:

Name: Avele

Signature:

Supplier's Signature:

Vehicle Registration No.: KDS 722 EC

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

7/3/24

11:50