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	KWAUMT Boxer Superstore Umtata 1 Cnr Bridge & Harrow Rd Umtata	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: 326384 KWV Order Number: 110937156 Loading Status: Gross Weight : 90.050kg	Document No: 0041107576 Document Date: 29.07.2024 Delivery date: 29.07.2024 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	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	10.0	483.00	9.80		435.67	4,356.66	653.50	5,010.16
					11					4,621.12	693.17	5,314.29

BOXER SUPERSTORES (PTY) LTD
UMTATA 1
CONTENTS NOT CHECKED
GRV No: 156456
Date Received: 29/07/24
Invoice No: 41107576
Truck Reg No: HZF 438 EC
Claim No:
Drivers Name: GNH

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

12:49

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15640516

Supplier: KWV

Invoice No.: 0041107576

Purchase Order No.: 326384

Date: 29/07/24

Branch: 027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	—	—	5314,29

Delivery received by:

Name: Bongani / Sinakho / APHELELE

Signature:

Supplier's Signature: KGomo

Vehicle Registration No.: H2r438a

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

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26.7.24