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	BOXFRE BOXER SUPERLIQUORS CACADU (LADY FRERE) X102 15 INDWE STREET CNR KUMKANIKAZI STREET, LADY FRERE	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 159054 KWV Order Number: 110945664 Loading Status: Gross Weight : 72.185kg	Document No: 0041115157 Document Date: 29.08.2024 Delivery date: 29.08.2024 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	5.0	483.00	9.80		435.67	2,178.33	326.75	2,505.08
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
					7					4,777.05	716.56	5,493.61

BOXER SUPERSTORES (PTY) LTD
LADY FRERE
CONTENTS NOT CHECKED
GRV NO: 157466 81
Date Received: 05-09-2024
Invoice NO: 0041115157
Truck Reg. NO: JTV 170 EC
Claim No:
Drivers Name: Michael

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

14:40

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 004-1115157

Purchase Order No.: 159054

15746681

Date: 05-09-2024

Branch: Lady Frere

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
71	–	–	5493,61

Delivery received by:

Name: Khulile Zuyanda

Signature:

Supplier's Signature: MICHAEL

Vehicle Registration No.: JTV 170EC

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