

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXQUE Boxer Superliquors Queenstown X018 BOXER SUPERSTORES (PTY) LTD 5 VICTORIA ROAD QUEENSTOWN	 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 Date: Customer Order Number: 346649 KWV Order Number: 110947329 Loading Status: Gross Weight : 31.300kg	Document Type: TAX INVOICE Document No: 0041116461 Document Date: 30.08.2024 Delivery date: 03.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	4.0	483.00	9.80		435.66	1,742.66	261.40	2,004.06
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Queenstown Branch No: 018 CPV No: 14874804 Date Received: 03 Sept 2024 Invoice No: 110947329 Claim No: — Truck Reg No: Lunga MYX532EC Drivers Name: Lunga												
					4					1,742.66	261.40	2,004.06

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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: FNB Acc: 6300 328 6845 Branch: 250655
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14:10

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 03/09/2024

Invoice No.: 346649



Purchase Order No.: 110447329

14874804

Branch: Queenstown

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	-	-	2,004.06

Delivery received by:

Name: SISEKO

Supplier's Signature: LINDA

Signature: [Signature]

Vehicle Registration No.: HJX53280

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