Bill to:

BOXERS
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTVILLE

VAT REG NO: 4520103302

Ship-to:

BOXMQA
BOXER LIQUOR MQANDULI X146
1 MAIN STREET JUMBO CENTRE
MQANDULI

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:
129758

KWV Order Number:
110950745
Loading Status:

Gross Weight : 157.300kg

Document Type:
TAX INVOICE

Document No: 0041119951

Document Date: 16.09.2024

Delivery date: 16.09.2024

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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
					12					8,690.41	1,303.56	9,993.97

BOXER SUPERSTORES (PTY) LTD
MQANDULI
CONTENTS NOT CHECKED
GRV No: 15530615
Date Received: 16/09/2024
Invoice No: 41119951
Truck Reg No: JZZ819EC
Claim No:
Drivers Name: Brian

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

09H22

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 41113951

Purchase Order No.: 12988

15530615

Date: 16/09/24

Branch: 146

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
121	—	—	9993-57

Delivery received by:

Name: Mhong/Sibhe/Lwandile

Signature:

Supplier's Signature: BRAIN

Vehicle Registration No.: JZZ819EC

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