

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: 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 Date: Customer Order Number: 327897 KWV Order Number: 110954064 Loading Status: Gross Weight : 177.000kg	Document Type: TAX INVOICE Document No: 0041123327 Document Date: 30.09.2024 Delivery date: 30.09.2024 Page: 1 of 1
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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	✓5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	✓6.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	✓5.0	273.20	3.20		264.46	1,322.29	198.35	1,520.64
LUNGA 55V683 EC												
BOXER SUPERSTORES (PTY) LTD UMTATA 1 CONTENTS NOT CHECKED GRV No: 16538217 Date Received: 03/10/24 Invoice No: 41123327 Truck Reg No: 55V683 EC Claim No: _____ Driver's Name: LUNGA												
15										3,966.87	595.03	4,561.90

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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11:44

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWU
Invoice No.: 0041123327
Purchase Order No.: 327897

DELIVERY RECEIVED NOTE



16538217

Date: 03/10/24
Branch: 027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
151	—	—	4561,90

Delivery received by:

Name: Bongani / [Signature] / Sima
Signature: [Signature]

Supplier's Signature: LUNGA
Vehicle Registration No.: JJV 683 EC

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