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 Req. No. : 2012/018792/07 Vat Req No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 328018 KWV Order Number: 110955514 Loading Status: Gross Weight : 134.500kg	Document No: 0041125258 Document Date: 07.10.2024 Delivery date: 07.10.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.04	10,557.29
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
					10					10,502.54	1,575.38	12,077.92

BOXER SUPERSTORES (PTY) LTD
UMTATA 1
CONTENTS NOT CHECKED
GRV No: 1083826
Date Received: 07/10/24
Invoice No: 0041125258
Truck Reg No: DJV170EC
Claim No:
Drivers Name: 549

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16538263

Supplier: KWV

Invoice No.: 00411 25258

Purchase Order No.: 328018

Date: 07/10/24

Branch: 027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 1	—	—	12077,92

Delivery received by:

Name: Boxer Stm. W Khaba

Signature:

Supplier's Signature: Siya

Vehicle Registration No.: JTV 172 EC

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