Bill to:	Ship-to:			
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXMBU BOXER LIQUOR QUMBU X437 MAIN STREET QUMBO	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: 45097 KWV Order Number: 110957629 Loading Status: Gross Weight : 64.360kg	Document Type: TAX INVOICE Document No: 0041126441 Document Date: 10.10.2024 Delivery date: 10.10.2024 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
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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
					6					4,341.38	651.21	4,992.59

BOXER
Store: Qumbu
Branch: C137
GRV No: 15382316
Date Received: 10.10.24
Invoice No: 0041126441
Claim No: —
Truck Reg No: JKZ 625 EC
Drivers Name: Wonke

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

Liquor

16H30

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 0041126441

Purchase Order No.: 45097

15382316

Date: 10/10/24

Branch: Qumbu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 Cases	—	—	R4 992,59

Delivery received by:

Name: Zandi Cwengu | Siyabonga

Signature:

Supplier's Signature: Make

Vehicle Registration No.: JKZ 625 EC

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

Amelia 4.07

09.09.24