Bill to:	Ship to:	KWV ESTABLISHED 1918	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	BOXNGQ BOXER SUPERLIQUOR NGQELENI 230 MAIN ROAD NGQELENI NGQELENI	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 79768 KWV Order Number: 110956393 Loading Status: Gross Weight : 47.200kg	Document No: 0041126464 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	1 24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	1 24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
					4					1,057.84	158.68	1,216.52

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: NGQELENI
Branch No: 230
GRV No: 16030302
Date Received: 17/10/24
Invoice No: 041126464
Claim No: —
Truck Reg No: HJX 452 EC
Drivers Name: Xolani

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

16:43

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16030302

Supplier: Kwv

Invoice No.: 0041126464

Purchase Order No.: 79768

Date: 17/10/24

Branch: 230

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	1216,52

Delivery received by:

Name: YANDISA

Signature:

Supplier's Signature:

Vehicle Registration No.: HYX 832 E

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