Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXWIL BOXER SUPERLIQUOR WILLOWVALE 206 MAIN ROAD WILLOWVALE	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 Number: 86739 KWV Order Number: 110963017 Loading Status: Gross Weight : 18.125kg	TAX INVOICE Document No: 0041132344 Document Date: 05.11.2024 Delivery date: 05.11.2024 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	✓1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS ✓	6 x 750	✓1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
					2					3,077.24	461.59	3,538.83

BOXER SUPERSTORES (PTY) LTD
WILLOWVALE
CONTENTS NOT CHECKED
GRV No: 16364177
Date Received: 12/11/24
Invoice No: 0041132344
Truck Reg No: HYX532EC
Claim No:
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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16364177

Supplier: KWN

Invoice No.: 0041132844

Purchase Order No.: 86739

Date: 12/11/24

Branch: 206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Boxes	—	—	R538,83

Delivery received by:

Name: SIYA

Signature:

Supplier's Signature:

Vehicle Registration No.:

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

Rec 13:37

5.11.24