

Ship to:
BOXMBU
BOXER LIQOOR QUMBU X437
MAIN STREET
QUMBO
TWINLIE

Document Type:
TAX INVOICE

Document No: 0041137035

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Page: 1 of 1



Warshay Investments Pty Ltd Via KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511

Reg. No: 2012/018792/07
Vat Reg No: 468910K9
FAIRTRADE FLO ID 28503

MARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za												
de	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
1032	700025233	Hooch Blast Black Currantdt 4(6x275m)	CS ✓	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
1185	700024861	Annabelle Cuvee Rose 6x750ml	CS ✓	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
237	700025366	Annabelle Cuvee Blanche 6x750ml	CS ✓	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
395	700025956	Bug Stag 10(15x20ml)	CS ✓	150 x 20	4.0	1,550.00	5.70		1,461.65	5,846.60	876.99	6,723.59
405	700025947	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49
06	700025945	Bug Red Shooter 10(15x20ml)	CS ✓	150 x 20	4.0	1,550.00	5.70		1,461.65	5,846.60	876.99	6,723.59
50	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	10.0	463.00	9.80		435.67	4,356.66	653.50	5,010.16
45	700026442	KWV VS Brandy 6x750ml	CS ✓	6 x 750	5.0	1,625.34	10.60		1,615.59	8,077.94	1,211.69	9,289.63
39	700024380	Wild Africa Cream (12x750ml) 17KALC	CS ✓	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 21 mbu 1
Branch No: 437
GRV No: 153827
Date Received: 21/11/24
Invoice No: 11096852
Claim No: _____
Truck Reg No: EP 91 134 EC
Drivers Name: _____

45										61,496.00	6,226.40	67,722.40
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BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 211
Branch No: 437
GRV No: 153827
Date Received: 21/11/24
Invoice No: 11096852
Claim No:
Truck Reg No: 3PC134EC
Drivers Name:

uplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
Ordered	NS - Not scanning	EDP - Incorrect delivery - Picking	DP - Damaged Product
by	Received in good order	Depot Signature	Payment Terms:
inner Oos-London	on behalf of Customer	For Receipt from Customer	30 days from statement, Due
ZIA STRAAT	Name:	Name:	Currency: ZAR
168	Signature:	Signature:	Branch: 250655
		Bank Details: Cheque Acc	Bank: Warshay Investments (Pty) Ltd

C192010

097400

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 22/11/24

Invoice No.: 0041137035



Purchase Order No.: 46627

1 5 3 8 2 7 5 1

Branch: 437

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
451 items			R47 720,40

Delivery received by:

Name: Zandile

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 5PG 134 RZ

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