

Bill to:
BOXERS
 BOXERS - SUPER GROUP
 BOXER SUPERSTORES (PTY) LTD
 21 THE BOULEVARD WESTEND OFFICE P
 WESTWILLE
 VAT REG NO: 4520103302

Ship-to:
BOXLIB
 BOXER LIQUOR LIBODE X312
 MAIN ROAD
 LIBODE
 5160



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:
 48560
 KWV Order Number:
 111004305
 Loading Status:
 Gross Weight : 31.415kg

Document Type:
 TAX INVOICE
 Document No: 0041168895
 Document Date: 17.04.2025
 Delivery date: 17.04.2025
 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	287.60	3.21		278.37	278.37	41.76	320.13
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	287.60	3.21		278.37	278.37	41.76	320.13
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	1.0	1,715.64	0.60		1,705.35	1,705.35	255.79	1,961.14
										2,262.09	339.31	2,601.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Libode
 Branch No: 312
 GRV No: 14960073
 Date Received: 17/04/25
 Invoice No: 0041168895
 Claim No: _____
 Truck Reg No: KFG295CE
 Drivers Name: Deyle

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 Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KUN

DELIVERY RECEIVED NOTE

Date:

17 Nov 2023

Invoice No.:

41168898



Purchase Order No.:

48760

14262023

Branch:

Lybode

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3c</u>	<u>-</u>		<u>260,40</u>

Delivery received by:

Name:

Abulele Beauty AITH

Supplier's Signature:

Douglas

Signature:

Vehicle Registration No.:

KFG29CE