Bill to:	Ship-to:			
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE V[illegible] NO: 4520103302	BOXHAM BOXER LIQUOR HAMMERSDALE 2 (X328) SHOPA10 CNR KUNENE&MR 385 MPUMALAN HAMMERSDALE JUNCTION 3700	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: 55801 KWV Order Number: 110856219 Loading Status: Gross Weight : 319.031kg	Document Type: TAX INVOICE Document No: 0041031300 Document Date: 14.09.2023 Delivery date: 14.09.2023 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	30.0	258.92	3.30		250.38	7,511.27	1,126.69	8,637.96
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
					31					7,648.19	1,147.23	8,795.42

BOXER S...
CONT...
...Hammasdale 2
Branch No: 328
GRV No: LS 22079
Date Received: 14/09/23
Invoice No: 00.41031300
Claim No: ....
Truck Reg No: FZW 598-FS
Drivers Name: Maghinga

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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

08:47

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15222079

Supplier: Warshay Investments

Invoice No.: 0041031J00

Purchase Order No.: 55801

Date: 14/09/23

Branch: Mamma sdale 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
31 Cases	—	—	R8795,42

Delivery received by:

Name: Amanda | Sihle Mzofuyanile

Signature:

Supplier's Signature: maqhinga

Vehicle Registration No.: FZW598FS

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