

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXNSE BOXER LIQUOR NSELENI X314 ERP1574 CNR UBHEJANE & NDLOVU STR NSELENI	 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: 30333 KWV Order Number: 110856254 Loading Status: Gross Weight : 540.005kg	Document Type: TAX INVOICE Document No: 0041032028 Document Date: 18.09.2023 Delivery date: 18.09.2023 Page: 1 of 1
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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 exo VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	50.0	258.92	3.30		250.38	12,518.78	1,877.82	14,396.60
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
					60					13,888.02	2,083.20	15,971.22

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	Nseleeni
Branch No:	314
GRV No:	15200908
Date Received:	18/09/2023
Invoice No:	41032028
Claim No:	
Truck Reg No:	TXD 195 FS
Driver's Name:	Stuteko

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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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16:02
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 41032028
Purchase Order No.: 30333

DELIVERY RECEIVED NOTE



15200908

Date: 15/09/2023

Branch: Nsekeni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	-	-	15 971 122

Delivery received by:

Name: Zinhle / Zomusa
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HXA 195 FS

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