

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMTB BOXER MTUBATUBA NORTH 34 CNR ST LUCIA & HIBISCUS STREET MTUBATUBA	 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: 19704 Customer Order Number: 110860405 KWV Order Number: 110860405 Loading Status: Gross Weight : 954.000kg	Document Type: TAX INVOICE Document No: 0041035213 Document Date: 28.09.2023 Delivery date: 02.10.2023 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 exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	70.0	258.92	3.30		250.38	17,526.29	2,628.94	20,155.23
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	20.0	258.92	3.30		250.38	5,007.51	751.13	5,758.64
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2	Item rejected - No stock						
					90					22,533.80	3,380.07	25,913.87

BOXER SUPERSTORES (PTY) LTD
 CONFIRMATION CHECKED
 Store: Mtuba
 Branch No: 444
 GRV No: 14114516
 Date Recd: 02/10/23
 Invoice No: 41035213
 Claim No: -
 Truck Reg No: FRV 279 FS
 Drivers Name: Underm

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 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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 41035213
Purchase Order No.: 19704

DELIVERY RECEIVED NOTEDate: 02/10/23

1 4 1 1 4 6 1 6

Branch: Mtuba Lwob

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90	-	-	25913-87

Delivery received by:

Name: MtshaliSupplier's Signature: MindeniSignature: ShongateVehicle Registration No.: FRV 279 FS

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

FRV 279 FS
Mindeni