Bill to:	Ship to:
BOXERS	BOXEZI
BOXERS - SUPER GROUP	BOXER LIQUOR EZINQOLWENI
BOXER SUPERSTORES (PTY) LTD	OLD MAIN ROAD
21 THE BOULEVARD WESTEND OFFICE P	EZINQOLWENI
WESTVILLE	4260
VAT REG NO: 4520103302	

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: 76229

KWV Order Number: 110860022

Loading Status:

Gross Weight : 54.031kg

Document Type: TAX INVOICE

Document No: 0041035819

Document Date: 04.10.2023

Delivery date: 04.10.2023

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	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
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
					6					1,388.80	208.32	1,597.12

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Izingolweni
Branch No: 255
GRV No: 14977599
Date Received: 04/10/23
Invoice No: 0041035819
Claim No: —
Truck Reg No: fzw 616 fs
Drivers Name: Johnson

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 0041033819

Purchase Order No.: 762229

14977599

Date: 04/10/23

Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 items	—	—	R1597,12

Delivery received by:

Name: Nukani / Phelon

Signature:

08:28

Supplier's Signature: Johnson

Vehicle Registration No.: FZW 616 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BDX010003