Bill to:	Ship-to:		
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXQUA BOXER LIQUOR QUALBERT X454 SHOP 1 Qualbert Centre, 37 & 39 Be & Bertha Mkhize Street, Durban	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: 15247 KWV Order Number: 110859853 Loading Status: Gross Weight : 636.000kg

Document Type: TAX INVOICE
Document No: 0041035820
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	60.0	258.92	3.30		250.38	15,022.54	2,253.38	17,275.92
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					60					15,022.54	2,253.38	17,275.92

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Qualbert
Branch No: x54
GRV No: 508729
Date Received: 04/10/23
Invoice No: 0041035820
Claim No: —
Truck Reg No:
Drivers Name:

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

17:01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 0041035820

Purchase Order No.: 15247

DELIVERY RECEIVED NOTE

15087929

Date: 04/10/05

Branch: Dalgliesh

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60c			17275.92

Delivery received by:

Name: Mhlongo / Nkosi

Signature:

Supplier's Signature: FANOA

Vehicle Registration No.: HBB 282 FS

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

17:01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15087929

Supplier: KWV

Invoice No.: 0041035820

Purchase Order No.: 15247

Date: 04/10/05

Branch: Durgilboat

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60c			17275.82

Delivery received by:

Name: Mthoko / Nkosi

Signature:

Supplier's Signature: FANA

Vehicle Registration No.: HBB 282 FS