Bill to:	Ship to:			
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE 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 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 15483 KWV Order Number: 110861420 Loading Status: Gross Weight : 742.000kg	Document Type: TAX INVOICE Document No: 0041036021 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	70.0	258.92	3.30		250.38	17,526.29	2,628.94	20,155.23
ITEMS NOT SUPPLIED:												
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Not enough stock						
					70					17,526.29	2,628.94	20,155.23

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Qualbert
Branch No: 454
GRV No: 15089928
Date Received: 04/10/23
Invoice No: 0041036021
Claim No: —
Truck Reg No:
Driver's Name:

DUP - Duplicated Order	IOC - 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

17:04

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 0041036021

Purchase Order No.: 15483

DELIVERY RECEIVED NOTE

15087928

Date: 04/10/23

Branch: Qwaqwa

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
70c			20155.23

Delivery received by:

Name: Mhaoko / Nkope

Signature:

Supplier's Signature: FANA

Vehicle Registration No.: GBB 282 FS

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

17:04 **BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15087928

Date: 04/10/23

Branch: Quaglbea

Supplier: KWU

Invoice No.: 0041036021

Purchase Order No.: 15483

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
70c			20155.23

Delivery received by:

Name: Mhoolo / Nxobe

Signature:

Supplier's Signature: FAMA

Vehicle Registration No.: HBB282FS

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