

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXFOL BOXER LIQUOR FOLWENI - X186 MAGWANYANE DR & NDABEZITHA RD FOLWENI	 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: 113036 KWV Order Number: 110871651 Loading Status: Gross Weight : 434.005kg	Document Type: TAX INVOICE Document No: 0041046654 Document Date: 07.11.2023 Delivery date: 07.11.2023 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	40.0	258.92	3.30		250.38	10,015.03	1,502.26	11,517.29
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
										11,384.27	1,707.64	13,091.91

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

 Store: Boxer Folweni
 Branch No: 186
 GRV No: 0041046654
 Date Received: 07/11/23
 Invoice No: 0041046654/110871651
 Claim No: ---
 Truck Reg No: FIR 00973
 Drivers Name: JAMA

Liquor Runner Durban
 DEBRIEFED
 Signed: 

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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XP:27
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 07/11/23

Invoice No.: 0041046654



Purchase Order No.: ITJ036

Branch: FOLWENI

15307619

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>50</u>	<u> </u>	<u> </u>	<u>X3091-91</u>

Delivery received by:

Name: NKANDISO LINDANI

Supplier's Signature: JAMA

Signature: (Signature)

Vehicle Registration No.: FIR 009 FS