Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
BOXERS	BOXUMN	Warshay Investments Pty Ltd t/a KWV	30.10.2023	TAX INVOICE
BOXERS - SUPER GROUP	BOXER LIQUOR UMZINTO X285	PO Box 528, Suider Paarl, 7646	Customer Order Number: 70804	Document No: 0041046659
BOXER SUPERSTORES (PTY) LTD	ERF 1646 MAIN ROAD	Telephone: 021 - 8073911	KWV Order Number: 110871995	Document Date: 07.11.2023
21 THE BOULEVARD WESTEND OFFICE P	UMZINTO	Req. No. : 2012/018792/07	Loading Status: Deliver	Delivery date: 07.11.2023
WESTVILLE		Vat Reg No: 4110261833	Gross Weight : 48.500kg	Page: 1 of 1
VAT REG NO: 4520103302		FAIRTRADE: FLO-ID 28503		

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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,452.00	5.70		1,369.24	6,846.18	1,026.93	7,873.11
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					5					6,846.18	1,026.93	7,873.11

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umzinto
Branch No: 285
GRV No: 1524 7465
Date Received: 07.11.23
Invoice No: 0041046659
Claim No: —
Truck Reg No: PZW 616 FS
Drivers Name: Sphelele

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
30 HILLCLIMB ROAD				Bank: FNB
MAHOGANY RIDGE	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:		Branch: 250655
WESTMEAD	Date:	Date:		

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15247465

Supplier: KWV

Invoice No.: 0041046659

Purchase Order No.: 70804

Date: 07/11/23

Branch: Umzinto

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	7873-11

Delivery received by:

Name: Zama Mbonda 14.35

Signature:

Supplier's Signature: Sphelele

Vehicle Registration No.: FZW 616 FS

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