Bill to:	Ship-to:		Customer Order Date:	Document Type:
BOXERS	BOXBIZ	KWV ESTABLISHED 1918	Customer Order Number: 190844	TAX INVOICE
BOXERS - SUPER GROUP	BOXER LIQUOR BIZANA X043	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 110876615	Document No: 0041050249
BOXER SUPERSTORES (PTY) LTD	UPPER MAIN STREET	PO Box 528, Suider Paarl, 7646	Loading Status:	Document Date: 20.11.2023
21 THE BOULEVARD WESTEND OFFICE P	BIZANA	Telephone: 021 - 8073911		Delivery date: 20.11.2023
WESTVILLE	4800	Reg. No. : 2012/018792/07		
VAT REG NO: 4520103302		Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 177.662kg	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
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	5.0	1,274.76	4.50		1,217.40	6,086.98	913.05	7,000.03
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,274.76	4.50		1,217.40	6,086.98	913.04	7,000.02
					12					12,447.81	1,867.17	14,314.98

BOXER SUPERSTORES (PTY) LTD
BIZANA
CONTENTS NOT CHECKED
GRV No: 1515674
Date Received: 20/11/2023
Invoice No: 041050249
Truck Reg No: SRV27980
Claim No:
Drivers Name: Mnowew

Liquor Runners 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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
				Name: Warshay Investments (Pty) Ltd
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Bank:
30 HILLCLIMB ROAD				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

Supplier: KWV
Invoice No.: 0041050249
Purchase Order No.: 190844

DELIVERY RECEIVED NOTE

15151674

Date: 20/11/23
Branch: 643

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12cases	—	—	R14314,98

Delivery received by:
Name: Sipho Timpiso
Signature:

Supplier's Signature: MNDENI
Vehicle Registration No.: FRV 279 FS

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