Bill to:	Ship to:		Customer Order Date:	Document Type:
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	**BOXUMN** BOXER LIQUOR UMZINTO X285 ERF 1646 MAIN ROAD UMZINTO	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	13.11.2023 Customer Order Number: 71403 KWV Order Number: 110876026 Loading Status: Deliver Gross Weight : 151.000kg	TAX INVOICE Document No: 0041050728 Document Date: 21.11.2023 Delivery date: 21.11.2023 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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.00	1,793.40	2.80		1,743.18	17,431.85	2,614.78	20,046.63
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					10					17,431.85	2,614.78	20,046.63

Nyawo

FZW 614 FS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umzinto
Branch No: 285
GRV No: 15247021
Date Received: 21/11/23
Invoice No: 0041050728
Claim No:
Truck Reg No: FZW 614 FS
Drivers Name: Nyawo

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 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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15247081

Supplier: Liquor Runners

Invoice No.: 0041050728

Purchase Order No.: 7/407

Date: 21/11/23

Branch: Umzinto

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	20046.63

Delivery received by:

Name: [illegible] / [illegible] / [illegible]

15:23

Signature:

Supplier's Signature: NYAWO /

Vehicle Registration No.: FZW 614 FS

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