

BOXERS

BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTVILLE

VAT REG NO: 4520103302

BOXMVB

BOXER MTUBATURA NORTH 34
CNR ST LUCIA & HISISCUS STREET
MTUBATURA



ESTABLISHED 1916

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:
20074KWV Order Number:
110883417

Loading Status:

Gross Weight : 150.440kg

Document 1
TAX INVOICE

Document 2

Document 3

Delivery d

Page:

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 ex VAT	VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	427.80	2.40		417.53	2,087.66	313.15
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26
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	913.05

Nyauo
F2W 608 F

Liquor Runners Durban
DEBRIEFED
Signed:

Liquor Runners Durban
DEBRIEFED
Signed:

BOXER SUPERSTORES (PTY) LTD
144
Store: 144
Branch No: 11-12-23
GRV No: 0041056318
Date Recd:
Invoice No: F2W 608 F
Claim No: NYAUO
Truck Reg No:
Drivers Name:
12

9,009.71 1,351.46

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery Picking

LD - Late Delivery

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
Name: Warshay Invest
Bank:

FNB
Acc: 6300 328 6845
Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWU

DELIVERY RECEIVED NOTE

Date: 11/12/23Invoice No.: 0041056318Purchase Order No.: 20074

14114792

Branch: Mtubatwa Wg.

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
124			10 261.17

Delivery received by:

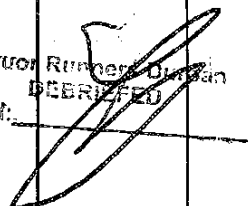
Name: VirginiaSupplier's Signature: NyawoSignature: [Signature]Vehicle Registration No.: P2W 608 PS

Supplied by LITHOTECH KZN Tel: (031) 706 2577 REF: BOX010003

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: BOXMTB BOXER MTORATUBA NORTH 34 CNR ST LUCIA & HIBISCUS STREET MTORATUBA	 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: 20074 KWV Order Number: 110883417 Loading Status: Gross Weight : 150.440kg	Document Type: TAX INVOICE Document No: 0041056318 Document Date: 11.12.2023 Delivery date: 11.12.2023 Page: 1 of 1
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<i>Nyqwa</i> <i>F2w 608 RS</i>												
										9,009.71	1,351.46	10,361.17

Liquor Runner Durban
 DEERLEED
 Signed: 

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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 Acct Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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