Bill to:	Ship to:		Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXBAY BOXER LIQUORS RICHARDS BAY X021 SHOP 44 JUNCTION 14 SHOPPING CENTR CNR BULLION BLVD & KRUGERRAND GROV	KWV 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 Number: 302074 KWV Order Number: 110882409 Loading Status: Gross Weight : 12.372kg	Document No: 0041056371 Document Date: 11.12.2023 Delivery date: 11.12.2023 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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	12.0	145.20	5.70		136.92	1,643.08	246.46	1,889.54
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	pc	12 x 750	5	Item rejected - No stock						
					12					1,643.08	246.46	1,889.54

BOXER SUPERSTORES (PTY) LTD
RICHARDS BAY
CONTENTS NOT CHECKED
Grv No: 15139146
Date Received: 11-12-23
Invoice No: 0041056371
Truck Reg No: FZW 616 FJ
Claim No: —
Drivers Name: Siyabonga

Liquor Runner Durban

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

11:31

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Kwv

Invoice No.: 0041056371

Purchase Order No.: 302074

DELIVERY RECEIVED NOTE

15139146

Date: 11-12-29

Branch: R. Bay

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 cases			R 1889,54

Delivery received by:

Name: Nkosinathi Ngcobo

Signature: [signature]

Supplier's Signature: SIYABONGA [signature]

Vehicle Registration No.: FZW616 FS

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