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	BOXBER BOXER LIQUORS BEREA X378 Shop 4 BEREA CENTRE, BEREA ROAD DURBAN	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: 39247 KWV Order Number: 110887263 Loading Status: Gross Weight : 48.500kg	Document No: 0041059350 Document Date: 20.12.2023 Delivery date: 20.12.2023 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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	50.0	145.20	5.70		136.92	6,846.18	1,026.93	7,873.11
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	100	Item rejected - No stock						
					50					6,846.18	1,026.93	7,873.11

BOXER ...
CO...
Store: Boxer
Branch No: 378
GRV No: 16077465
Date Received: 20/12/23
Invoice No: 0041059350
Claim No: —
Truck Reg No: JCS9HC-GP
Drivers Name: Q...

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

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16077465

Supplier: KWY

Invoice No.: 0041059350

Purchase Order No.: 39247

Date: 20/12/17

Branch: Berea

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—	—	R7,872,4

Delivery received by:

Name: Sphe / Anta.

Signature: S.Q / [illegible]

Supplier's Signature: Qin.co ~~N.Mnt~~

Vehicle Registration No.: JC 59 LC - GP