

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXULU BOXERS LIQUORS ULUNDI 2 (NODWENGU) X358 NODWENGU SHOPPING CENTRE, ULUNDI CNR PRINCESS MAGOGO & SIPHO ZUNGU	 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: 20.12.2023 Customer Order Number: Thandeka KWV Order Number: 110888231 Loading Status: Deliver Gross Weight : 638.500kg	Document Type: TAX INVOICE Document No: 0041060577 Document Date: 20.12.2023 Delivery date: 25.12.2023 Page: 1 of 1
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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	70002512	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,452.00	5.70		1,369.24	6,846.18	1,026.93	7,873.11
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	40.0	258.92	3.30		250.38	10,015.03	1,502.26	11,517.29
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901033	700021273	Hooch Apple 4(6x275ml)	CS	24 x 275	10	Not enough stock						
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Not enough stock						
										19,364.97	2,904.75	22,269.72

BOXER SUPERSTORES (PTY) LTD
 ULUNDI 2 (358)
 CONTENTS NOT CHECKED
 GRV No: 153844125
 Date Received: 23/12/2023
 Invoice No: 0041060577
 Truck Reg No: HP 252 FS
 Claim No:
 Drivers Name:

Liquor Runner 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 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 Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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14:18

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Invoice No.: 0041060577

Date: 27/12/2023

Purchase Order No.: 42434



1 5 8 4 4 1 2 5

Branch: Ulundi 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
SS	—	—	R22 269.72

Delivery received by:

Name: Nolani

Supplier's Signature: Thembu

Signature: [Signature]

Vehicle Registration No.: ABB 282 FS