

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE F WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXUMZ BOXER LIQUOR UMZIMKHULU X78 228 COURTHOUSE ROAD UMZIMKHULU 4240	 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 Date: Customer Order Number: 332024 KWV Order Number: 110888146 Loading Status: Gross Weight : 92.350kg	Document Type: TAX INVOICE Document No: 0041061429 Document Date: 27.12.2023 Delivery date: 27.12.2023 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	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	145.20	5.70		136.92	1,369.24	205.39	1,574.63
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	913.04	7,000.02
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	5	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
					15					7,456.22	1,118.43	8,574.65

BOXER SUPERSTORES (PTY) LTD
 UMZIMKHULU
 CONTENTS NOT CHECKED
 GRV No: 16 066 119
 Date Received: 28/12/23
 Invoice No: 66119
 Truck Reg No: 4110261833
 Claim No: 119
 Drivers Name: Theodor

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

DUP - Duplicated Order	EDC - 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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWU**DELIVERY RECEIVED NOTE**

Date:

28/12/28

Invoice No.:

8041061429

Purchase Order No.:

332024**16066119**

Branch:

UMZIMKULU

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>112</u>	<u>—</u>	<u>—</u>	<u>8574.65</u>

Delivery received by:

Name:

GERA/SAPHI

Supplier's Signature:

Themba

Signature:

Vehicle Registration No.:

HBB282FS

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