

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBIZ BOXER LIQUOR BIZANA X043 UPPER MAIN STREET BIZANA 4800	 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: 192003 Customer Order Number: 110891988 Loading Status: Gross Weight : 177.000kg	Document Type: TAX INVOICE Document No: 0041065085 Document Date: 15.01.2024 Delivery date: 15.01.2024 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
901033	70C024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	15.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	110.0	258.92	3.30		250.38	2,503.76	375.57	2,879.33
ITEMS NOT SUPPLIED:												
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
					15					3,755.64	563.35	4,318.99

BOXER SUPERSTORES (PTY) LTD
 BIZANA
 CONTENTS NOT CHECKED
 GRV No: 16010750
 Date Received: 15-01-2024
 Invoice No: 41085085
 Truck Reg No: F312816FS
 Claim No: _____
 Branch Name: KHEITHA

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 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

DELIVERY RECEIVED NOTE

15:00
Date: 15-01-2024

Supplier: FWV

Invoice No.: 41065085

Purchase Order No.: 192003



16010750

Branch: 043

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 CASES			24318,99

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

KHELHA

FSR 812 FS

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