Bill_to:	Ship-to:	KWV ESTABLISHED 1918	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	BOXMTB BOXER MTUBATUBA NORTH 34 CNR ST LUCIA & HIBISCUS STREET MTUBATUBA	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: 20295 KWV Order Number: 110894118 Loading Status: Gross Weight : 82.650kg	Document No: 0041066482 Document Date: 22.01.2024 Delivery date: 22.01.2024 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
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	913.05	7,000.03
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Item rejected - No stock						
					5					6,086.98	913.05	7,000.03

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mtuba Loop
Branch: 144
GRV No: 1411 4909
Date Received: 22/01/24
Invoice No: 41066482
Claim No: -
Truck Reg No: JBK 139 A
Drivers Name: Mongi

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

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1986/002548/07

DELIVERY RECEIVED NOTE

14114909

Supplier: KWV
Invoice No.: 41066482
Purchase Order No.:

Date: 22/01/24
Branch: Mtuba Liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	7000-03

Delivery received by:
Name: Nozipho
Signature: Shongar

Supplier's Signature: Mongi
Vehicle Registration No.: JBJ 139 FS

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

Mongi
JBK 139 FS
0783020148