Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXNSE BOXER LIQUOR NSELENI X314 ERF1574 CNR UBHEJANE & NDLOVU STR NSELENI	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: 36436 KWV Order Number: 110925038 Loading Status: Gross Weight : 133.650kg	TAX INVOICE Document No: 0041095620 Document Date: 10.06.2024 Delivery date: 10.06.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
					12					3,515.91	527.39	4,043.30

BOXER ... (PTY) LTD
CO... RECEIVED
Dept: ... Adele
Branch No: ... BLY
GRV No: ... 15777200
Date Rec: ... 10-06-2024 5620
Truck Reg No: ... PZN 5981
Name: ... Mthe

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: Mthanzi Signature: Date: 08/06/24	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. 1988/002548/07

DELIVERY RECEIVED NOTE

15777740

Supplier: KWV

Invoice No.: 95620

Purchase Order No.: 361836

Date: 10/6/24

Branch: Nbeka

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	4048-30

Delivery received by:

Name: Sen

Signature:

Supplier's Signature: Mthombu

Vehicle Registration No.: FZW 598 FS

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