

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXPON BOXER SUPERLIQUORS BIZANA-2 X348 BIZANA WALK 37 HOPE 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: Customer Order Number: 12732 KWV Order Number: 110925128 Loading Status: Gross Weight : 21.832kg	Document Type: TAX INVOICE Document No: 0041095621 Document Date: 10.06.2024 Delivery date: 10.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	47.0	155.00	5.70		146.16	1,023.15	153.47	1,176.62
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	47.0	155.00	5.70		146.16	1,023.15	153.48	1,176.63
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	11.0	483.00	9.80		435.67	435.67	65.35	501.02
SPHWE FZW 611 FS Liquor Runners Durban DEBRIEFED Signed: _____ BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: BIZANA 2 Branch No: 348 GRV No: 15560402 Date Received: 10/06/2024 Invoice No: 41045621 Claim No: _____ Truck Reg No: FZW 611 FS Drivers Name: SPHWE												
					15					2,481.97	372.30	2,854.27

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 BILLCLIMB 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

08:52

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWU
Invoice No.: 41095621
Purchase Order No.: 12732

DELIVERY RECEIVED NOTE

Date: _____



15560402

Branch: _____

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 CASES			2854,27

Delivery received by:

Name: S. E. Magona

Supplier's Signature: S. E. Magona

Signature: [Signature]

Vehicle Registration No.: FZW 611ES

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