Bill to:	Ship to:		
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXZUM BOXER LIQUOR UMZUMBE X284 THULINI SHOPPING CENTRE, CORNER SI UMZUMBE 4225	Customer Order Date: Customer Order Number: Mzwa KWV Order Number: 110926490 Loading Status: Deliver Gross Weight : 15.397kg	Document Type: TAX INVOICE Document No: 0041096191 Document Date: 07.06.2024 Delivery date: 11.06.2024 Page: 1 of 1

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

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
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	966.00			966.00	966.00	144.90	1,110.90
					1					966.00	144.90	1,110.90

Item Not Ordered

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Umzumbe
Branch No: 284
GRV No: 15573667
Date Received: 11/06/2024
Invoice No: 0041096191
Claim No:
Truck Reg No: FRV 286 AS
Drivers Name: Nhlumiso

Liquor Runners Durban
Signed: DELIVERED

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. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV
Invoice No.: 0041096191
Purchase Order No.: 345158

15573667

Date: 11/06/2024
Branch: Umzumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	R1110.90

Delivery received by:
Name: NHlangano 10:18
Signature:

Supplier's Signature: Ndumiso
Vehicle Registration No.: FRV 286 FS

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