Bill to:	Ship-to:			
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXEZI BOXER LIQUOR EZINQOLWENI OLD MAIN ROAD EZINQOLWENI 4260	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	Customer Order Date: Customer Order Number: 82020 KWV Order Number: 110928682 Loading Status: Gross Weight : 53.675kg	Document Type: TAX INVOICE Document No: 0041099383 Document Date: 26.06.2024 Delivery date: 26.06.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	3.0	483.00	9.80		435.67	1,307.00	196.05	1,503.05
					5					4,979.10	746.87	5,725.97

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: BOXER IZINCOLWENI
Branch No: 255
GRV No: 15662257
Date Received: 26/06/2024
Invoice No: 41099383
Claim No: —
Truck Reg No: FZW 625 PS
Drivers Name: MAGIC

Liquor Runners Durban
DEBRIEFED
Signed:

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

Supplier: KWV

Invoice No.: 41099383

Purchase Order No.: 82020

DELIVERY RECEIVED NOTE

15662257

Date: 26/06/24

Branch: 288

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases	—	—	R5728.97

Delivery received by:

Name: Sphh | SBONELO

08:30

Signature:

Supplier's Signature: MAGIC

Vehicle Registration No.: FZW 625 FF

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