

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMTF BOXER LIQDORS KWABHACA MALL X362 CNR NGCINGWANADRIWE & B MWAZI DRIV KWA-BHACA, MT FRERE	 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: 13894 KWV Order Number: 110929100 Loading Status: Gross Weight : 54.300kg	Document Type: TAX INVOICE Document No: 0041099386 Document Date: 26.06.2024 Delivery date: 26.06.2024 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.49	3,361.79
<i>Sphelole</i> <i>FRV 286 FS</i> BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>MT frere</i> Branch No: <i>362</i> GRV No: <i>15697220</i> Date Received: <i>26/06/2024</i> Invoice No: <i>0041099386</i> Claim No: _____ Truck Reg No: <i>FRV 286 FS</i> Drivers Name: <i>Sphelole</i> LIQUOR RUNNER DURBAN DEBRIEFED DATE: _____ TIME: <i>PM 1:00</i>												
										5,522.02	828.30	6,350.32

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 HILLCLIMB 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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041099386
Purchase Order No.: 13894

DELIVERY RECEIVED NOTE

Date: 26/06/24



1 5 4 9 7 2 2 0

Branch: 362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22	—	—	6 350,32

Delivery received by:

Name: Theresa Kember Daye

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: PRV 286 FS

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