

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXZUM BOXER LIQUOR UMZUMBE X284 THULINI SHOPPING CENTRE, CORNER SI UMZUMBE 4225	 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: 61500 KWV Order Number: 110931687 Loading Status: Gross Weight : 39.125kg	Document Type: TAX INVOICE Document No: 0041101232 Document Date: 28.06.2024 Delivery date: 02.07.2024 Page: 1 of 1
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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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	5.0	483.00	9.80		435.67	2,178.33	326.75	2,505.08
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					5					2,178.33	326.75	2,505.08

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....Umzumbé

Branch No:.....284

GRV No:.....14068240

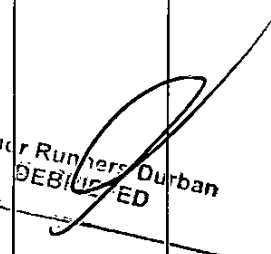
Date Received:.....02/07/24

Invoice No:.....0041101232

Claim No:.....-

Truck Reg No:.....FZW 616-FS

Drivers Name:.....Ayanda

Liquor Runners Durban
 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 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

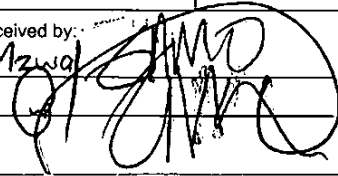
Supplier: KW
Invoice No.: 0041101232
Purchase Order No.: 61500

DELIVERY RECEIVED NOTE**14068240**

Date: 02/07/24
Branch: Unzambe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5cs	—	—	R 2505,08

Delivery received by:

Name: MzwSignature: 

18:26

Supplier's Signature: sphololoVehicle Registration No.: FR V286FS

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