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	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: 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

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: Umzumbe
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
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

DELIVERY RECEIVED NOTE

14068240

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

Date: 02/07/24
Branch: Umzumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5cs	—	—	R 2 505,08

Delivery received by:
Name: Mzwa
Signature:

18:26
Supplier's Signature: sphololo
Vehicle Registration No.: FRV 286 FS

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