Bill to:	Ship to:		Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXDWE BOXER LIQUOR NDWEDWE- X261 THE FARM UMVOTI LOCATION 4667 NDWEDWE	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 Number: 62564 KWV Order Number: 110932117 Loading Status: Gross Weight : 22.110kg	Document No: 0041102144 Document Date: 05.07.2024 Delivery date: 05.07.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
					2					1,726.11	258.92	1,985.03

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: NDWEDWE
Branch No: 261
GRV No: 15576265
Date Received: 05/07/24
Invoice No: 0041102144
Claim No: —
Truck Reg No: FZW 616 FS
Drivers Name: AYANDA.

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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

10:00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 004 11 02144

Purchase Order No.: 62564

DELIVERY RECEIVED NOTE

15576265

Date: 05/07/24

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2cases	—	—	R1985.03

Delivery received by:

Name: Sneon / Nkulaleko / Bongmill

Signature: SSP / AS / B

Supplier's Signature: Ayanda KD

Vehicle Registration No.: FZW 016 FS

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