

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXFOL BOXER LIQUOR POLWENI - X186 MAGWANYANE DR & NDABEZITHA RD POLWENI	 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: 119324 KWV Order Number: 110932196 Loading Status: Deliver Gross Weight : 71.012kg	Document Type: TAX INVOICE Document No: 0041102517 Document Date: 09.07.2024 Delivery date: 09.07.2024 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
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
901406	700025945	Bug Red 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
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	966.00			966.00	966.00	144.90	1,110.90
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
FANA JBK 139 FS BOXER SUPERSTORES (PTY) LTD CONTR. NO. 0041102517 Store POLWENI Branch No. 186 VAT No. 15671535 Date Received: 09/07/24 Invoice No. 0041102517 Claim No. _____ Truck Reg No. FANA JBK 139 FS Drivers Name: FANA										5,679.21	851.88	6,531.09

Liquor Runner Durban
 DEB 15 FEB 2024

DUP - Duplicated Order NOB - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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	

13:00
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 09/07/24

Supplier: KWU

Invoice No.: 0041102517

Purchase Order No.: 119324



15671535

Branch: FOWENI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
07	—	—	R6531,09

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: FANA [Signature]

Vehicle Registration No.: JBK 139 ES

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