

Bill to:
 BOXERS
 BOXERS - SUPER GROUP
 BOXER SUPERSTORES (PTY) LTD
 21 THE BOULEVARD WESTEND OFFICE P
 WESTVILLE

Ship to:
 BOXGAM
 BOXER LIQUOR GAMALAKHE X217
 MAIN ROAD
 GAMALAKHE

Customer Order Date:
 Customer Order Number: 53357
 KVV Order Number: 110879929
 Loading Status:

Document Type:
 TAX INVOICE
 Document No: 0041052608
 Document Date: 28.11.2023
 Delivery date: 28.11.2023

Warshay Investments Pty Ltd t/a KVV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No.: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

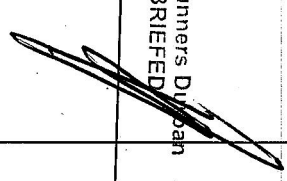
ESTABLISHED 1918


Gross Weight : 225.115kg

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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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	Hooh Blast Apple 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901032	700025233	Hooh Blast Black Currant 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901259	700025301	Hooh Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	12.0	145.20	5.70		136.92	1,643.08	246.47	1,889.55
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	4.50		1,217.40	1,217.40	182.61	1,400.01
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	16	Not enough stock						

Liquor Runners Durban
 DEBRIEFED
 Signed: 

Boxer
 Store: 217
 Branch: 15149692
 GRV: 28/11/23
 Invoice No: 41052608
 Claim No: FTR 009/23
 Fuel Reg No: MAMMB1
 Drivers Name:

Delivered by
 DUP - Duplicated Order
 NOD - Not Ordered

Received in good order
 NS - Not scanning

Depot Signature
 For Receipt from Customer

Payment Terms:
 30 days from statement, Due

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

Westmead

16153

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988002548/07

Supplier:

KWV

Invoice No.:

41052608

Purchase Order No.:

58357

DELIVERY RECEIVED NOTE



15140692

Date: 28/11/23

Branch:

GAMAKA 115

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 CASES			R9 049,03

Delivery received by:

Name:

Mxolisi

Signature:

Mxolisi

Supplier's Signature:

MANUBI

Vehicle Registration No.:

FTK 809 FS

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