

Bill to:

Ship-to:

BOXERS

BOXULU

BOXERS - SUPER GROUP

BOXERS LIQUORS ULUNDI 2 (NODWENGU)

BOXER SUPERSTORES (PTY) LTD

X358

21 THE BOULEVARD WESTEND OFFICE P

NODWENGU SHOPPING CENTRE, ULUNDI

WESTVILLE

CNR PRINCESS MAGOGO & SIPHO ZUNGU

VAT REG NO: 4520103302



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Paarl, 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

12.10.2023

Customer Order Number:

Thandeka

KWV Order Number:

110865102

Loading Status:

Deliver

Gross Weight : 424.000kg

Document Type:

TAX INVOICE

Document No: 0041041532

Document Date: 23.10.2023

Delivery date: 23.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
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901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	40.0	258.92	3.30		250.38	10,015.03	1,502.25	11,517.28
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ITEMS NOT SUPPLIED:

900419	700022022	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2	Item rejected - No stock						
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BOXER SUPERSTORES (PTY) LTD
ULUNDI 2 (358)
CONTENTS NOT CHECKED
GRV No: 15037492
Date Received: 23-10-23
Invoice No: 041041532
Truck Reg No: 72N 60475
Vat Reg No: 4520103302

Liquor Runner's 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
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Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Currency: ZAR

12:13

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

Date:

23/10/2023

Supplier: KWV

Invoice No.: 0041041532

Purchase Order No.: 40073

DELIVERY RECEIVED NOTE

15037422

Branch: Mundi 2

Invoice Cost

R11 517.28

Number of Items

Shortages / Returns

Claim Number

40

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Delivery received by:

Name: Mr. M. M. M. M.

Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

FGU 60375

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