

Bill to: **BOXERS**
 BOXERS - SUPER GROUP
 BOXER SUPERSTORES (PTY) LTD
 21 THE BOUTEVARD WESTEND OFFICE F
 WESTWILLE

Ship to: **BOXDWE**
 BOXER LIQUOR NDMEDWE - K261
 THE FARM UMVOTI LOCATION 4667
 NDMEDWE



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

Customer Order Date:
 Customer Order Number: 55727
 KWV Order Number: 110869331
 Loading Status:
 Gross Weight : 165.950Kg

Document Type: TAX INVOICE
 Document No: 0041043689
 Document Date: 27.10.2023
 Delivery date: 27.10.2023
 Page: 1 of 1

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	Hooch 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	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.57	2,879.33
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>ndmedwe</i> Branch No: <i>261</i> GRV No: <i>15203307</i> Date Received: <i>28-10-23</i> Invoice No: <i>00010043689</i> Claim No: <i>1</i> Truck Reg No: <i>FZV 62475</i> Drivers Name: <i>S. Singhaniwa</i>												
DUP - Duplicated Order NOD - Not Ordered Delivered by										3,755.64	563.35	4,318.99
IDC - Incorrect Order - Capturing NS - Not scanning Received in good order										ID - Late Delivery		
OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature										DP - Damaged Product		
on behalf of Customer Name: Signature: Date:										For Receipt from Customer Name: Signature: Date:		
30 days from statement; Due Currency: ZAR										Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 0041043689

Purchase Order No.: 55727

DELIVERY RECEIVED NOTE



15203397

Date: 28-10-23

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 Cases	—	—	R4318.99

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FZW 62513

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