Bill_to:	Ship-to:		Customer Order Date:	Document Type:
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	**BOXFOL** BOXER LIQUOR FOLWENI - X186 MAGWANYANE DR & NDABEZITHA RD FOLWENI	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:** 112120 **KWV Order Number:** 110860031 **Loading Status:** **Gross Weight :** 429.155kg	TAX INVOICE Document No: 0041035516 Document Date: 29.09.2023 Delivery date: 03.10.2023 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	40.0	258.92	3.30		250.38	10,015.03	1,502.26	11,517.29
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
					45					10,699.65	1,604.95	12,304.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Folweni
Branch No: 186
GRV No: 15307090
Date Received: 03/10/23
Invoice No: 0041035516
Claim No: —
Truck Reg No: FSR 812 FS
Drivers Name: NDUMISO

Liquor Runner Durban

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

18:30

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15307090

Supplier: KWV

Invoice No.: 0041035516

Purchase Order No.: 112120

Date: 03/10/23

Branch: Folnewi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	—	—	R12 304.60

Delivery received by:

Name: NKANYISO / Luyon

Signature:

Supplier's Signature: Ndumiso

Vehicle Registration No.: FSR 812 FS

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