Bill to:	Ship to:	KWV		
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXTAB BOXER SUPERLIQUORS TABANKULU 170 ERF 93 CNR MAIN & PETELA STR TABANKULU	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: 116550 KWV Order Number: 110880670 Loading Status: Gross Weight : 19.400kg	Document Type: TAX INVOICE Document No: 0041053232 Document Date: 29.11.2023 Delivery date: 29.11.2023 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
					2					835.07	125.26	960.33

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: TABANKULU
Branch: 170
GRV No: 14981509
Date Recei: 29-11-23
Invoice No: 0041053232
Claim No: —
Truck Reg No: HXD195 F.S
Drivers Name: Sibeko

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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

11:56

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14981509

Supplier: wArshay investment

Invoice No.: 0041053232

Purchase Order No.: 116550

Date: 29-11-23

Branch: 170

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	960,33

Delivery received by:

Name: Azile

Signature:

Supplier's Signature: Nduduzo

Vehicle Registration No.: HXD 195 E-S

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