

Bill to: Ship to: Customer Order Date: Document Type: TAX INVOICE

BOXERS - SUPER GROUP BOXMEL BOXER SUPERLIQUOR MEIMOTH 143
BOXER SUPERSTORES (PTY) LTD 23 VICTORIA STR
21 THE BOULEVARD WESTEND OFFICE F MEIMOTH
WESTVILLE
Customer Order Number: 168390
KVV Order Number: 110880698
Loading Status:
Document No: 0041054261
Document Date: 30.11.2023
Delivery date: 04.12.2023

WARSHAY INVESTMENTS PTY LTD t/a KVV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FAIRTRADE: FLO-ID 28503
Gross Weight : 509.190Kg
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	700044885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	20.0	258.92	3.30		250.38	5,007.51	751.13	5,758.64
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	20.0	258.92	3.30		250.38	5,007.51	751.12	5,758.63
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,274.76	4.50		1,217.40	3,652.19	547.83	4,200.02
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	3	Item rejected - No stock						

Liquor Runner Durban
Signed: DEB

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Melmoth
Branch No: 143
GRV No: 15776198
Date Recd: 04/12/23
Invoice No: 0041054261
Claim No: 143B 282 Fax
Truck Reg No: M-6417NKA
Drivers Name:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc			Bank: FNB
Name: Warshay Investments (Pty) Ltd			Acc: 6300 328 6845
Branch: 250655			

Supplier: KWV
Invoice No.: 0041054261
Purchase Order No.: 168390
Reg. No. 1988/002348/07
BOXER SUPERSTORES (PTY) LTD
DELIVERY RECEIVED NOTE
15776198

Date: 04/12/23

Branch: MELMETH

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
43 CASES		—	15717.29

Delivery received by:
Name: BUSIE
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HB 287 FSW

Supplied by LITHOTECH KZM Tel: (021) 700 2577 REF: 801010003