

Bill to:
BOXERS
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTVILLE

Ship to:
BOXVIL
BOXER LIQUORS BERGVILLE X330
SHOP 1 BOXER CENTRE
CNR WEST & HIGH STREETS, BERGVILLE
WESTVILLE

KWV
ESTABLISHED 1918
Warehouse Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7546
Telephone: 021 - 8073511
Reg. No.: 2012/018792/07
Tax Reg No: 4110261833
FATKRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
62225
KWV Order Number:
110910013
Loading Status:
Gross Weight : 117.760kg

Document Type:
TAX INVOICE
Document No: 0041080927
Document Date: 27.03.2024
Delivery date: 01.04.2024
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
901395	700025956	Bug Stag 10(15x20ml)	Pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901405	700025947	Bug Blue Shooter 10(15x20ml)	Pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.51	7,471.30
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Item rejected - No stock						

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bergville
Branch No: 330
GRV No: 16050-736
Date Received: 01/04/24
Invoice No: 0041680927
Claim No: -
Truck Reg No: FRV786FS
Driver's Name: HUMANIS O

DUP - Duplicated Order	NS - Not scanning	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	Received in good order	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
Liquor Runner Durban 30 HILLCRIMB ROAD MAJOGANY RIDGE WESTMEAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR Bank: FNB Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198800254807

DELIVERY RECEIVED NOTE

Supplier: hwu

Invoice No.: 004080927

Purchase Order No.: 62275

Date: 01/04/24



Branch: Bogville

16050736

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
26	—	—	R12944,56

Delivery received by:

Name: Supbo / Linko

Signature: [Signature]

Supplier's Signature: Nduwiso

Vehicle Registration No.: FRV286FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BD010003