

Bill to:

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE P

WESTVILLE

Ship to:

BOXNISE

BOXER LIQUOR NSELENI

X314

ERF1574 CNR DBHEJANE & NDLOYU STR

NSELENI



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
31198

KWV Order Number:

110869329

Loading Status:

Gross Weight : 111.155kg

Document Type:
TAX INVOICE

Document No: 0041044181

Document Date: 30.10.2023

Delivery date: 30.10.2023

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
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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
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						
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BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nseleeni
Branch No: 314
Reg No: 151 56 264
Date Received: 30/10/2023
Invoice No: 110869329
Reg No: HBB 282 FS
Name: Nqahinga

Liquor Runners Durban
DEBRIEFED
Signed: _____

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:
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
30 HILLCOMB ROAD			
MAHOGANY RIDGE			
WESTMEAD			
	Name:	Name:	Currency: ZAR
	Signature:	Signature:	
	Date:	Date:	
			Bank: FNB
			Acc: 6300 328 6845
			Branch: 250655
			Bank Details: Cheque Acc
			Name: Warshay Investments (Pty) Ltd

15161

BOXER SUPERSTORES (PTY) LTD

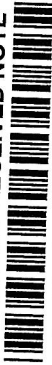
Reg. No.: 1988/002648/07

Supplier: KWV

Invoice No.: 41044181

Purchase Order No.: 31198

DELIVERY RECEIVED NOTE



15156264

Date: 30/10/2023

Branch: Ncedeni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	3666.64

Delivery received by:

Name: Zimire / Zomusa

Signature: [Signature]

Supplier's Signature: Magingo [Signature]

Vehicle Registration No.: HB 282 FS