Bill_to:	Ship-to:	KWV	Customer Order Date:	Document Type:
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	**METMAT** BOXER SUPERLIQUORS MATATIELE CNR NORTH & MARKET ST MATATIELE	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:** 87699 **KWV Order Number:** 110876719 **Loading Status:** **Gross Weight :** 105.820kg	TAX INVOICE Document No: 0041050006 Document Date: 17.11.2023 Delivery date: 17.11.2023 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
900043	700012102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	2.80		1,743.18	8,715.92	1,307.38	10,023.30
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	145.20	5.70		136.92	1,369.24	205.39	1,574.63
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	145.20	5.70		136.92	2,738.47	410.77	3,149.24
					35					12,823.63	1,923.54	14,747.17

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Matatiele 2
Branch No: 232
GRV No: 15177907
Date Received: 17/11/23
Invoice No: 41050006
Claim No:
Truck Reg No: FZW 608 FS
Drivers Name: Ayanda

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:	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

Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15177907

Supplier: KWV

Invoice No.: 41050006

Purchase Order No.: 87699

Date: 17/11/23

Branch: Matat 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
35	—	—	14742.17

Delivery received by:

Name: Mzukisi Siyabonga

Signature:

Supplier's Signature: D Ayonde

Vehicle Registration No.: FZW 608 FS

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