Bill to:	Ship-to:	KWV	Customer Order Date / Numbers	Document
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	**BOLMAT** Boxer Super Liquor Matatiele Shop 2 107 North end Matatiele	KWV 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:** 26.09.2023 **Customer Order Number:** Ntombozeko **KWV Order Number:** 110859769 **Loading Status:** Deliver **Gross Weight :** 424.000kg	Document Type: TAX INVOICE Document No: 0041034895 Document Date: 29.09.2023 Delivery date: 29.09.2023 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	20.0	258.92	3.30		250.38	5,007.51	751.13	5,758.64
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	20.0	258.92	3.30		250.38	5,007.51	751.12	5,758.63
					40					10,015.02	1,502.25	11,517.27

BOXER SUPERSTORES (PTY) LTD
MATATIELE
CONTENTS NOT CHECKED
GRV NO: 187 864RS
DATE RECEIVED: 29/09/23
INVOICE NO: 0041034895
TRUCK REG NO: FRV 086 FS
CLAIM NO:
DRIVERS NAME:
/ws21

Liquor Runners
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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

1 5 7 8 1 4 8 3

Supplier: KWT

Invoice No.: 0041 034 895

Purchase Order No.: 145584

Date: 30/09/23

Branch: 998

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40			11 517.27

Delivery received by:

Name:

Signature:

Supplier's Signature: Luwizi

Vehicle Registration No.: FRY 286 FS

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