

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

Ship-to:

BOXJOZ
BOXER SUPERLIQUORS JOZINI 160
MAIN ROAD
JOZINI



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl
Telephone: 021 - 8073311

Reg. No. : 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FTO-ID 28503

Customer Order Date:

Customer Order Number:
141806

KWV Order Number:
110868419
Loading Status:

Gross Weight : 544.007kg

Document Type:
TAX INVOICE

Document No: 0041044179

Document Date: 30.10.2023

Delivery date: 23.10.2023

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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	50.0	258.92	3.30		250.38	12,518.78	1,877.82	14,396.60
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	7.0	145.20	5.70		136.92	958.47	143.77	1,102.24
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	145.20	5.70		136.92	958.47	143.77	1,102.24

BOXER SUPERSTORES (PTY) LTD
160 JOZINI
CONTENTS NOT CHECKED
GRV No: 14135842
Date Received: 30-10-2023
Invoice No: 0041044179
Truck Reg No: 72W 616FS
Claim No: 84616FS
Drivers Name: S P H C L G L G

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Currency: ZAR

Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 4 1 3 5 8 4 2

Supplier: KWV

Invoice No.: 0041044177

Purchase Order No.: 141806

Date: 30/10/2023

Branch: Jozini

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
64	—	—	R16601,08

Delivery received by:

Name: Bonginkhosi Alexander

Signature: [Signature]

Supplier's Signature: [Signature]

FZW 616 FS

Vehicle Registration No.: —

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