

Bill to:

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE F

WESTVILLE

Ship to:

BOXHAM

BOXER LIQUOR HAMMERSDALE 2 (X328)

SHOPALO CNR KUNENEAMR 385 MPUMALIAN

HAMMERSDALE JUNCTION

3700



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911

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

Customer Order Date:

Customer Under Number:

57265

KWV Order Number:

110871532

Loading Status:

Gross Weight : 4.850kg

Document Type:

TAX INVOICE

Document No: 0041045434

Document Date: 31.10.2023

Delivery date: 02.11.2023

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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901395	700225120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
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BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Hawman & daal

328

12257228

62/11/2023

0041045434

118388283

Delivers Name: Mtho 6021

Liquor Runner's Durbani
DATE: 31.10.2023
TIME: 10:00
DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	787.31
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	102.69

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

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

17.05
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Kwv

Invoice No.: 004104534

Purchase Order No.: 57265


12257228

Date: 2/11/2023

Branch: A/DACE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 Cissos	—	—	R787.31

Delivery received by:

Name: Amanda

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

Mtsheni / [Signature]
HGB 282 FS

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