

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

Ship to:
BOXDWE
BOXER LIQUOR NDMEDWE - K261
THE FARM UMVOTI LOCATION 4667
NDMEDWE



Warshay Investments Pty Ltd t/a Kwv
PO Box 5281, Sugar Park 11646
Telephone: 021 - 80733911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261835
FIRING: FLO-ID 28503

Customer Order Date:
Customer Order Number:
56899
Kwv Order Number:
110880376
Loading Status:
Gross Weight : 125.345kg

Document Type:
TRX INVOICE
Document No: 0041053870
Document Date: 29.11.2023
Delivery date: 01.12.2023
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 Currant 4(6x275m	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
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
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10	Item rejected - No stock						

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch No: 14526686
GRV No: 01/12/23
Date Received: 01/12/23
Invoice No: 0021051870
Claim No:
Truck Reg No: AXD198 PS
Drivers Name: R. M. M. M.

Liquor Runner 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
Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order

For Receipt from Customer

Payment Terms:

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:

Currency: ZAR

BOXER SUPERSTORES (PTY) LTD

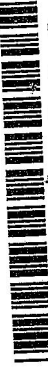
Reg. No. 1989/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 01/12/23

Invoice No.: 004053879



Branch: 261

Purchase Order No.: 56899

1 4 5 8 6 6 8 6

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Recd 1			R 4 934 .11

Delivery received by:

Name: Bgza / Bulcebo / Thule

Supplier's Signature: Sluteko

Vehicle Registration No.: FXD 195 FS

Signature: [Signature]