

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

Ship to: **BOXHAM**
 BOXER LIQUOR HAMMERSDALE 2 (X1328)
 SHOPALO CNR KONENHEAR 385 MPUMALIAN
 HAMMERSDALE JUNCTION
 3700



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Sudder Pass 17646
 Telephone: 021 - 8075911
 Reg. No. : 2012/018792/07
 Vat Reg No. 410261833
 FICA/ID: FIC-1D 28503

Customer Order Date:
 Customer Order Number:
 KWV Order Number:
 Loading Status:

Gross Weight : 728.010kg

Document Type:
 TAX INVOICE

Document No: 0041055380
 Document Date: 07.12.2023
 Delivery date: 07.12.2023

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
901033	700024885	Hooch Blaet Apple 4(6x275ml)	CS	24 x 275	20.0	258.92	3.30		250.38	5,007.51	751.13	5,758.64
901032	700025233	Hooch Blaet Black Currant 4(6x275ml)	CS	24 x 275	20.0	258.92	3.30		250.38	5,007.51	751.13	5,758.64
901259	700025301	Hooch Blaet Passion Fruit 4(6x275ml)	CS	24 x 275	20.0	258.92	3.30		250.38	5,007.51	751.11	5,758.62
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	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	10.0	145.20	5.70		136.92	1,369.24	205.39	1,574.63

BOXER SUPERSTORES(PTY) LTD
CONTENTS NOT CHECKED
 Hammerdale 2
 Store: 328
 Branch No: 16024294
 CRV No: 07/12/2023
 Date Received: 004105538
 Invoice No: 14XW 92845
 Claim No: 14XW 92845
 Truck Reg No: Moses
 Drivers Name: Moses

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

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
80			17,761.01
			2,664.15
			20,425.16

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

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

10451
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Date: 07/12/2023

Supplier: KWV

Invoice No.: 004105538

Purchase Order No.: 58387


16024294

Branch: Howardsdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80 cases	←	←	R20425,16

Delivery received by

Name: Kusile Thulebana

Signature: 

Supplier's Signature:

Vehicle Registration No.: HAU 993 JS

Moses Mphahlele