Bill to:	Ship to:		Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	**BOXBER** BOXER LIQUORS BEREA X378 Shop 4 BEREA CENTRE, BEREA ROAD DURBAN	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 Number:** 38467 **KWV Order Number:** 110880319 **Loading Status:** **Gross Weight :** 55.410kg	Document No: 0041052990 Document Date: 29.11.2023 Delivery date: 29.11.2023 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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	~~6.0~~	145.20	5.70		136.92	821.54	123.23	944.77
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	~~3.0~~	1,274.76	4.50		1,217.40	3,652.19	547.83	4,200.02
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Not enough stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20	Not enough stock						
					9					4,473.73	671.06	5,144.79

... (PTY) LTD
... RECEIVED

Berea
Store No. 378
/1357 5936
604.0 52990
Truck Reg No. JC 76 HB GP
Drivers Name

Liquor Runners 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	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

09147

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

13573935

Supplier: KWY

Invoice No.: 0041052990

Purchase Order No.: 38467

Date: 29/11/23

Branch: Berea

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9	—	—	R 5,166,79

Delivery received by:

Name: Sphe

Signature:

Supplier's Signature: Themba

Vehicle Registration No.: JC76HBGP

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