

Ship-to:

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BOXER SUPERLIQUORS LUSIKISIKI

44 MAIN STREET

LUSIKISIKI

FAIRTRADE:

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7660
Telephone: 021 - 8073911

Req. No. : 2012/018792/07

vat reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

COTETT

KVV Order Number:

110867039

Loading status:

Gross Weight : 45.300kg

Document Type:

TAX INVOICE

Document No: 0041041875

Document Date: 23.10.2023

Delivery date: 23.10.2023

Page: 1 of 1

BOXER SUPERSTORES (PTY) LTD
LUSIKU SUPER CITY
CONTENTS NOT CHECKED
GRV No: 1864-135 Z
Date Received: 23-10-2003
Invoice No: 604104.1
Truck Reg No: HBH 828 JS
Claim No: —
Drivers Name: KHATHA

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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
900043	700022102	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	2.80		1,743.18	5,229.55	784.43	6,013.98
BOXER SUPERSTORES (PTY) LTD LUSKAI SUPERCITY CONTENTS NOT CHECKED GRV No.: 13641352 Date Received: 23-10-2023 Invoice No.: 6041041843 Truck Reg No.: HRH 828 J Claim No.: Drivers Name: K. Hethina												
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	5,229.55	784.43	6,013.98						
NOD - Not Ordered	NS - Not scanning	TDP - Incorrect Delivery - Picking	DP - Damaged Product									
Delivered by	Received in good order	Depot Signature	Payment Terms:									
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOAGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655								

17:24 **BOXER SUPERSTORES (PTY) LTD**

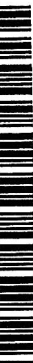
Reg. No. 1996/002548/07

DELIVERY RECEIVED NOTE

Date: 23-10-23

Supplier: Wagway Investments Pty Ltd

Invoice No.: 0041041875



Purchase Order No.: 114183

13641352

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	6013,98

Delivery received by:

Name: KWAZI

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HEH 828 FS

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