

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

Ship to:
BOXUMIN
BOXER LIQUOR UMZINTO K285
ERF 1646 MAIN ROAD
UMZINTO



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Tax Reg No. 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date:
16.10.2023
Customer Order Number:
70240

KWV Order Number:
110866096
Loading Status:
Deliver

Document Type:
TAX INVOICE

Document No.: 0041042038

Document Date: 24.10.2023

Delivery date: 24.10.2023

Gross Weight : 129.300kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.70		1,369.23	2,738.47	410.77	3,149.24
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umzinto
Branch No: 285
GRV No: 15247221
Date Received: 24.10.23
Invoice No: 0041029038
Claim No: 1
Truck Reg No: 4X0191 JS
Drivers Name: Sulekb

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 Received in good order Depot Signature Payment Terms:

Liquor Runner Durban on behalf of Customer For Receipt from Customer 30 days from statement; Due

MAHOGANY RIDGE Name: Signature: Date: Name: Signature: Date: Currency: ZAR

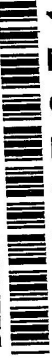
WESTMEAD Bank: FNB Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV Date: 24.10.23
Invoice No.: 0041042038 Branch: Upington
Purchase Order No.: 70240

DELIVERY RECEIVED NOTE



15247271

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	6028.56

Delivery received by: 15:27
Name: Rama Singh Supplier's Signature: Sulebo
Signature: [Signature] Vehicle Registration No.: HX0198 FS

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