Bill to:	Ship-to:	KWV	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	**BOXZUM** BOXER LIQUOR UMZUMBE X284 THULINI SHOPPING CENTRE, CORNER SI UMZUMBE 4225	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:** 50901 **KWV Order Number:** 110866025 **Loading Status:** **Gross Weight :** 111.820kg	Document No: 0041042039 Document Date: 24.10.2023 Delivery date: 24.10.2023 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.57	2,879.33
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	6.0	145.20	5.70		136.92	821.54	123.23	944.77
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6	Item rejected - No stock						
					16					3,325.30	498.80	3,824.10

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umzumbe
Branch No: 284
GRV No: 14572038
Date Received: 24/10/23
Invoice No: 0041042039
Claim No: —
Truck Reg No: FTR009 FS
Drivers Name: Jama

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

16:04

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14572038

Supplier: KWV

Invoice No.: 0041042039

Purchase Order No.: 50901

Date: 24/10/23

Branch: Umzumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16cs	—	—	R 3 824,10

Delivery received by:

Name: Mzwa / SK Lty

Signature:

Supplier's Signature: Jama

Vehicle Registration No.: FTR009 FS

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