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	**BOXTUG** BOXER LIQUORS TUGELA FERRY X366 Shop3&4 Tugela Ferry Shopping Cent Main Road, Tugela Ferry	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:** 17991 **KWV Order Number:** 110880440 **Loading Status:** **Gross Weight :** 175.000kg	Document No: 0041053448 Document Date: 30.11.2023 Delivery date: 30.11.2023 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	10.0	145.20	5.70		136.92	1,369.24	205.39	1,574.63
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	10.0	1,274.76	4.50		1,217.40	12,173.96	1,826.09	14,000.05
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
					20					13,543.20	2,031.48	15,574.68

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Tugela Ferry
Branch No: 366
GRV No: 18057992
Date Received: 30/11/23
Invoice No: 0041053448
Claim No: —
Truck Reg No: FRV 779 FS
Drivers Name: Mnbeni

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15057992

Supplier: Warshay Investments

Invoice No.: 0041053448

Purchase Order No.: 17991

Date: 30/11/23

Branch: Tubela Ferry

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 Cases	—	—	R15 574,68

Delivery received by:

Name: Sthandisoni

Signature:

Supplier's Signature: Mndeni

Vehicle Registration No.: FRN 279 FS