

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

Ship-to:
BOXMEN
BOXERS LIQUOR ST WENDOLINS
K241
ST WENDOLINS RD ST WENDOLINS
PINE TOWN
3609

VAT REG NO: 4520103302

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Solder Paarl 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
48281
KWV Order Number:
110878656
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041052999
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 queries@kwv.co.za

Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
901185	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901237	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901405	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	1	Item rejected - No stock						
ITEMS NOT SUPPLIED:											
2											
835.06											
125.26											
960.32											

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: St Wendolins
Branch No: 241
GRV No: 135011844
Date Received: 29/11/23
Invoice No: 2041052999
Claim No: 135011844
Tuck Reg No: 135011844
Drivers Name: Wenden

Liquor Runner Durban
DEBRIFED
Signed: [Signature]

DUP - Duplicated Order	IPC - Incorrect Order - Capturing	OS - Overstocked	ID - 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: 30 days from statement, Due

Liquor Runner Durban on behalf of Customer For Receipt from Customer

30 HILLCLIMB ROAD Name: Signature: Currency: ZAR

MAHOGANY RIDGE Name: Signature: Bank: FNB
WESTMEAD Date: Acc: 6300 328 6845
Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 004105299

Purchase Order No.: 48281

Date: 29/11/23

Branch: St Wendelins



15501154

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 cases	—	—	R960.32

Delivery received by:

Name: Innocent / [Signature]

Supplier's Signature: Mandeni [Signature]

Signature: [Signature] Vehicle Registration No.: FRV 279 FS