

Bill to: Ship-to: Customer Order Date: Document Type: TAX INVOICE

BOXERS BOXERS - SUPER GROUP BOXERS LIQUORS ULUNDI 2 (NODWENGU) BOXERS SUPERSTORES (PTY) LTD X358 BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P NODWENGU SHOPPING CENTRE, ULUNDI CNR PRINCESS MAGOGO & SIPHO ZUNGU WESTVILLE

VAT REG NO: 4520103302 Warshay Investments Pty Ltd t/a KWW PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073911 Reg. No. 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queriesa@kww.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
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901032	00025233	Hooch Blast Black Currantdt 4 (6x275m	CS	24 x 275	30.0	258.92	3.30		250.38	7,511.27	1,126.69	8,637.96
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BOXER SUPERSTORES (PTY) LTD
ULUNDI 2 (358)
CONTENTS NOT CHECKED
GRV No: 15-17-11-67
Date Received: 09/10/2023
Invoice No: 0041037115
Truck Reg No: F210598FS
Claim No:
Drivers Name: Magoning

Liquor Runners Durban
DEPREFFED
DATE:
TIME:

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 30 HILLCUMB 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 Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier: KWV

Invoice No.: 0041037115

Purchase Order No.: 39263

DELIVERY RECEIVED NOTE



15771167

Date: 09/10/23

Branch: Ulundu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	8637.96

Delivery received by:

Name: Thandeka Mkhabela

Signature: [Signature]

Supplier's Signature: MAGHINER

Vehicle Registration No.: FW398FS