

Boxers
 BOXERS - SUPER GROUP
 BOXER SUPERSTORES (PTY) LTD
 21 THE BOULEVARD WESTEND OFFICE P
 WESTVILLE

Ship to:
BOLPMB
 BOXER SUPERLIQUORS PMB 127
 471 HOENSEN HAFEEJE STREET
 PIETERMARITZBURG



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 Date:
Customer Order Number:
 150801
Kwv Order Number:
 110867114
Loading Status:
Gross Weight : 351.690kg

Document Type:
 TAX INVOICE
Document No.: 0041043102
Document Date: 26.10.2023
Delivery date: 26.10.2023
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT	
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	2.80		1,743.18	1,743.18	261.48	2,004.66	
901032	700025233	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	
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	4.50		1,217.40	1,217.40	182.61	1,400.01	
ITEMS NOT SUPPLIED:													
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock							
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock							
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: PMB 2 Branch No: 127 GRV No: 14388026 Date Received: 26/10/23 Invoice No: 0041643182 Claim No: 11 Truck Reg No: F24 598 FS Drivers Name: M740802487													
										32	10,471.85	1,570.78	12,042.63
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	OS - Overstocked		IDP - Incorrect Delivery - Picking		LD - Late Delivery	DP - Damaged Product				
NOD - Not Ordered			NS - Not scanning										
Delivered by			Received in good order			Depot Signature			Payment Terms:				
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 Bank: FNB Acc: 6300 328 6845 Branch: 250655				
						Bank Details: Cheque Acc			Name: Warshay Investments (Pty) Ltd				

Liquor Runner Durban
 DEBRIEFED
 Signed:

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010

Delivery received by: SAJE / GUYA Signature: _____
Name: _____
Supplier's Signature: _____
Vehicle Registration No.: MT10K2151
FW 598 FS

Number of Items	32
Shortages / Returns	✓
Claim Number	—
Invoice Cost	212 042.63

Supplier: KWV
Invoice No.: 0041043102
Purchase Order No.: 150801
14380026
DELIVERY RECEIVED NOTE
Reg. No. 1988/002548/07
BOXER SUPERSTORES (PTY) LTD
13:49
Date: 26/10/23
Branch: PMB 2