

BOXERS
BOXERS - 5
BOXER SUPERSTORE, (P) LTD
21 THE BOULEVARD WESTERD OFFICE P
WESTVILLE

BOXBAY
BOXER LIQUORS RICHARDS BAY X021
SHOP 44 JUNCTION 14 SHOPPING CENTR
CNR BULLION BLVD & KRUGGERAND GROV



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

VAT REG NO: 4530103302

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Customer Order Date:
Customer Order Number:
301163
KWV Order Number:
110873007
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041046519
Document Date: 06.11.2023
Delivery date: 06.11.2023
Page: 1 of 1

Gross Weight : 900.780kg

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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	50.0	258.92	3.30		250.38	12,518.78	1,877.82	14,396.60
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	20.0	258.92	3.30		250.38	5,007.51	751.13	5,758.64
901395	700025120	Bug Stag 10(15x20ml)	Pc	150 x 20	6.0	145.20	5.70		136.92	821.54	123.23	944.77
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,274.76	4.50		1,217.39	2,434.79	365.22	2,800.01
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						

Hyacinth
22w 608 f3

BOXER SUPERSTORE (PTY) LTD
RICHARDS BAY

GRV No: 1858567
Date Received: 06/11/2023
Invoice No: 0616400748
Truck Reg No: 72w 608 f3
Claim No: 12/11/2023
Driver's Name: N. N. N.

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: on behalf of Customer
Received in good order
Depot Signature
Payment Terms: 30 days from statement; Due

Name: _____
Signature: _____
Date: _____
Name: _____
Signature: _____
Date: _____
Currency: ZAR
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

LIQUOR RUNNER DURBAN
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

OXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: D

Invoice No.: 004104

Purchase Order No.: 301163

DELIVERY RECEIVED NOTE



15156567

Date: 6-11-23

Branch: R1Bey

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
88	—	—	R26779.34

Delivery received by:

Name: M. B. B. B.

Signature: [Signature]

Supplier's Signature: M. B. B. B.

Vehicle Registration No.: FDW 608 FS