

Bill to:

Ship to:

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE F & Bertha Mkhize Street, Durban
WESTVILLE

BOXOUA

BOXER LIQUOR QUALBERT 1454

SHOP 1 Qualbert Centre, 37 & 39 Be



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 80735911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FIRMSIDE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

17366

KWV Order Number:

110880354

Loading Status:

Gross Weight : 321.580kg

Document Type:

TAX INVOICE

Document No: 0041052994

Document Date: 29.11.2023

Delivery date: 29.11.2023

Page: 1 of 1

REMARK: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

VAT NO: 4520103302

Code	Picking Code	Item Description	Case	Pack	Qty	Unit 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	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	427.80	2.40		417.53	1,252.60	187.89	1,440.49
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	6.0	427.80	2.40		417.53	2,505.20	375.78	2,880.98
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,274.76	4.50		1,217.40	6,086.98	913.06	7,000.04
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	3	Not enough stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 2091687
Branch No: 1454
GRV No: 15086882
Date Received: 29/11/23
Invoice No: 7226060375
Claim No: 7226060375
Truck Reg No: 7226060375
Drivers Name: Keli

Delivered to: Durban
DATE: 29.11.2023
TIME: 14:00

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
28	13,350.04	2,002.51	15,352.55

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

BOXER SUPERSTORES (PTY) LTD

DELIVERY RECEIVED NOTE

Reg. No. 1988/002549/07

Date: 28/11/23

Branch: Quekela

Supplier: KWU

Invoice No.: 0041032984

Purchase Order No.: 0077366



15088882

Claim Number

Shortages / Returns

Number of Items

26

-

-

Invoice Cost

15352.55

Delivery received by:

Name: Mphahlela / Mase

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FZW 603B

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003