

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

Ship to:
BOXMTF
BOXER LIQUORS KWABHACA MALL X362
CNR NGCINGAMANDRIVE & B MWAZI DRIVE
KWA-BHACA, MT FRERE

KWV
ESTABLISHED 1918
Washay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl
Telephone: 021 - 8073311
Reg. No. : 2012/018792/07
Val Reg No: 4110261833
FAIRTRADER: FTD-ID 28503

Customer Order Date:
Customer Order Number:
8642
KWV Order Number:
110861277
Loading Status:

Document Type:
TAX INVOICE
Document No.: 0041055034
Document Date: 06.12.2023
Delivery date: 06.12.2023
Page: 1 of 1

VAT REG NO: 4530103302

Gross Weight : 319,319kg

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	2.80		1,743.18	5,229.55	784.43	6,013.98
901033	700024885	Hooch Blaet Apple 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901032	700025233	Hooch Blaet Black Currant 4(6x275m	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901259	700025301	Hooch Blaet Passion Fruit 4(6x275ml	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901405	700025213	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
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	5	Item rejected - No stock						

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Wentworth*
Branch No: *362*
GRV No: *3039783*
Date Received: *06/12/23*
Invoice No: *061055034*
Claim No: *2*
Truck Reg No: *KN6603 HS*
Drivers Name: *Kele*

No: *29*
Received: *29*

DUP - Duplicated Order	IDC - Incorrect Order	Capturing	OS - Overstocked	IDP - Incorrect Delivery	Picking	DP - Damaged Product	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning						

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

Payment Terms: 30 days from statement, Due

Bank Details: Cheque Acc
Name: Washay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Liquor Runners Durban
Signed: *[Signature]*
DEBRIEFED

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE



15038783

Date: 06/12/2013

Branch: MT Prerev

Invoice Cost

18923.16

Claim Number

Shortages / Returns

Purchase Order No.: 8642

Number of Items

29

Supplier's Signature: [Signature]

Vehicle Registration No.: FW 6035

Delivery received by: [Signature]

Name: [Signature]

Signature: [Signature]

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