

Bill to:

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE P

WESTVILLE

Ship to:

BOXBIZ

BOXER LIQUOR BIZANA X043

UPPER MAIN STREET

BIZANA

4800



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 5281, Suider Paarl 7646
Telephone: 021 - 8073511

Ref No: 2012/018792/07
Pat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

189491

KWV Order Number:

110858535

Loading Status:

Gross Weight : 217,602kg

Document Type:

TAX INVOICE

Document No: 0041033779

Document Date: 25.09.2023

Delivery date: 25.09.2023

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
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901033 700024885 Hooch Blast 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 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

901405 700025236 Bug Blue Shooter 10(15x20ml)

PC

150 x 20

2.0

145.20

5.70

136.92

273.85

41.08

314.93

900419 700025314 Wild Africa Cream 12(750ml + Singla

CS

12 x 750

3.0

1,274.76

4.50

1,217.40

3,652.19

547.83

4,200.02

ITEMS NOT SUPPLIED:

901395 700025120 Bug Stag 10(15x20ml)

CS

150 x 20

2

Item rejected - No stock

Office

FSR 812

BOXER SUPERSTORES (PTY) LTD
BIZANA
CONTENTS NOT CHECKED
GRV No: 15762723
Date Received: 25/09/23
Invoice No: 41033779
Truck Reg No: FSR 812 FS
Claim No: HFO1CA
Drivers Name: HFO1CA

Liquor Runners Durban
DEBRIEFED
DATE: / /
TIME: /

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	7,681.68	1,152.25	8,833.93
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
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Delivered by

Received in good order

Payment Terms:

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Acc: 6300 328 6845

Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 28/09/23

Supplier: KWV

Invoice No.: 41033779

Purchase Order No.: 189491



15768723

Branch: 043

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
70 Cages			R8 883-93

Supplier's Signature: [Signature]

Vehicle Registration No.: FSR 512 FS

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