

Bill to:

Ship to:

BOXERS

BOXDWE

BOXERS - SUPER GROUP

BOXER LIQUOR NDMEDWE- X261

BOXER SUPERSTORES (PTY) LTD

THE PARK DRIVE LOCATION 4667

WESTVILLE

NDMEDWE



Warehouse Investments Pty Ltd (v/a KWV)
PO Box 528, Suiders Park, 7646
Telephone: 021 - 8073911

VAT REG NO: 4520103302

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRING: FLO-ID 28503

Customer Order Date:
Customer Order Number:
KWV Order Number:
Loading Status:
Gross Weight : 16,840kg

Document Type:
TAX INVOICE
Document No: 0041086650
Document Date: 26.04.2024
Delivery date: 26.04.2024
Page: 1 of 1

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

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
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901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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5199
HBB282FS
@

Liquor Runners/Durban
DEBEF
Supplied

noted
26/11/2025
26/11/2025
0041086650
HBB282FS
519926007

1										1,299.36	194.90	1,494.26
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Bank: FNB
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30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
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MANICANY RIDGE	Signature:	Signature:		Branch: 250655
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WESTHEAD	Date:	Date:		
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWU

Invoice No.: 0041086650

Purchase Order No.: 60756

Date: 26/04/24

Branch: 261

15514329

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 case	—		R 1494.26

Delivery received by:

Name: Shirley Lindo

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HBB282FS