Bill_to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXPLE BOXER SUPERLIQUORS KWANOKUTHULA X4 CNR SKOSANA AND SISHUBA STREET KWANOKUTHULA, PLETTERNBERG BAY 6600	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 6079 KWV Order Number: 110939150 Loading Status: Gross Weight : 29.100kg	Document No: 0041108612 Document Date: 30.07.2024 Delivery date: 06.08.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58	2.40		459.29	1,377.86	206.68	1,584.54
					3					1,377.86	206.68	1,584.54

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Blonde Boxer kwano
Branch No: 476
GRV No: 14936376
Date Received: 01/08/24
Invoice No: 0041108612
Claim No: —
Truck Reg No: HBC 75 fs
Drivers Name: Koos

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD 12.111

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 0041108612

Purchase Order No.: 6079

14936376

Date: 01/08/24

Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 cases	—	—	R1884.84

Delivery received by:

Name: Vusi

Signature:

Supplier's Signature:

Vehicle Registration No.: HBC 755 FS

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