

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

Ship-to:
BOXPLE
BOXER SUPERLIQUORS KWANOKUTHULA X4
CNR SKOSANA AND SISHUBA STREET
KWANOKUTHULA, PLETTENBERG BAY
6600

VAT REG NO: 4520103302
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Customer Order Date:
Customer Order Number:
8756
KWV Order Number:
110971913
Loading Status:
Gross Weight : 213.925kg

Document Type:
TAX INVOICE
Document No: 0041140586
Document Date: 29.11.2024
Delivery date: 03.12.2024
Page: 1 of 1

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
901032	700025233	Hooch Blast Black Currant 4 (6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901314	700026282	Wild Africa Cream Chocolate 12 (50ml)	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	3.0	483.00	9.80		435.67	1,307.00	196.05	1,503.05
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FAIRTRADE: FLO-ID 28503

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16396567

Supplier: KWV
Invoice No.: 0041140586
Purchase Order No.: 8756

Date: 03-12-24
Branch: 476

Number of Items
15 cases

Shortages / Returns

Claim Number
R17053,93

Invoice Cost

Delivery received by:
Name: Wesley Gratio
Signature: [Signature]

Supplier's Signature:
[Signature]
Vehicle Registration No.: 48C 785-F

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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	17,053.93
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655