

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302		Ship-to: BOXDAY BOXER LIQUORS DAYIZENZA PLAZA X480 DAYIZENZA PLAZA R538 MASOYI ROAD MAHUSHU, MBOMBELA, EHLANZENI VAT REG NO: 4520103302		 ESTABLISHED 1916 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		Customer Order Date: Customer Order Number: 16140 KWV Order Number: 110917853 Loading Status: Gross Weight : 33.680kg		Document Type: TAX INVOICE Document No: 0041087729 Document Date: 29.04.2024 Delivery date: 01.05.2024 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	12.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
					2					2,598.72	389.81	2,988.53
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 Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER		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				

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Dayizenza
480
16179831
02-05-24
41087729

Truck Reg No: WJS
Drivers Name: FFF 292 C

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

Supplier: *Marberry Investments*
Invoice No.: *41087729*
Purchase Order No.: *16140*

DELIVERY RECEIVED NOTE



16179831

Date: *02-05-24*

Branch: *Port Elizabeth*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>2</i>	<i>/</i>	<i>/</i>	<i>2988-53</i>

Delivery received by:

Name: *Francesca*

Supplier's Signature: *U.S.*

Signature: *[Signature]*

Vehicle Registration No.: *FGF 2922*

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