

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMID BOXER SUPERLIQUORS MIDDELBURG PLAZ BOXER SUPERSTORES (PTY) LTD SHOP 2021B, MIDDELBURG PLAZA, 30 S MIDDELBURG, STEVE TSHWETE, NKANGAL	 KWV 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	Customer Order Date: Customer Order Number: 36219 KWV Order Number: 110945666 Loading Status: Gross Weight : 296.660kg	Document Type: TAX INVOICE Document No: 0041115352 Document Date: 29.08.2024 Delivery date: 29.08.2024 Page: 1 of 1
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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	6.0	1,363.44	4.70		1,299.36	7,796.15	1,169.42	8,965.57
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.03	14,942.61
ITEMS NOT SUPPLIED:												
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	20	Item rejected - No stock						
					19					25,174.68	3,776.20	28,950.88

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store:
 Branch No:
 GRV No:
 Date Received:
 Invoice No:
 Claim No:
 Truck Reg No:
 Drivers Name:

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: <i>Girny</i> Signature: <i>[Signature]</i> Date: 29-08-24	Depot Signature For Receipt from Customer Name: <i>Suprise</i> Signature: <i>[Signature]</i> Date: 29/08/24	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

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

DELIVERY RECEIVED NOTE



16450415

Date: *29-8-20*
Branch: *MBURB*

Supplier: *BWU*
Invoice No.: *4115352*
Purchase Order No.: *36219*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>20</i>			<i>28950.88</i>

Delivery received by:

Name:

Signature:

Supplier's Signature: *Suprise*

Vehicle Registration No.: *7HW 4516*

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000