

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMUS BOXER LIQUORS MUSINA X119 BEPRO SHOPPING CENTRE N1 - NATIONAL ROAD, MUSINA WARSHAY INVESTMENTS PTY LTD t/a KVV PO BOX 528, SUIDER PAARL 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KVV 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: 122958 KVV Order Number: 110890763 Loading Status: Gross Weight : 135.560kg	Document Type: TAX INVOICE Document No: 0041063183 Document Date: 02.01.2024 Delivery date: 03.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
900043	700022102	KVV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.37	522.96	4,009.33
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	3.0	1,274.76	4.50		1,217.40	3,652.19	547.83	4,200.02
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	3.0	1,274.76	4.50		1,217.40	3,652.19	547.82	4,200.01
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
										10,790.75	1,618.61	12,409.36

BOXER SUPERSTORES (PTY) LTD
MESSINA
CONTENTS NOT CHECKED
GRV No:
Date Received: 02.01.24
Invoice No: 41063183
Truck Reg No:
Claim No:
Driver's Name:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOB - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	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

Reg. No. 1988/002548/07

Supplier: KWU**DELIVERY RECEIVED NOTE**Date: 03-1-24Invoice No.: 0041063183Purchase Order No.: 122958

13851087

Branch: Musina

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>8</u>	<u>12 units</u>	<u>44275</u>	<u>12409.36</u>

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: DLW6L

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