

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXSAS BOXER LIQUORS SASLAMANI X210 PUNDA MARIA RD SASLAMNI SHOPPING SASLAMANI	 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: 0041079724 KWV Order Number: 119099668 Loading Status: Gross Weight : 16.530kg	Document Type: CREDIT NOTE Document No: 0044101343 Document Date: 26.03.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					1					1,299.36	194.90	1,494.26

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 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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTEDate: 25/03/24Supplier: KWVInvoice No.: 41079721Purchase Order No.: 9878715249427Branch: Saselama

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>12</u>	<u>12 units</u>	<u>28817</u> <u>R1494.24</u>	<u>9904.32</u>

Delivery received by:

Name: PlateSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: FM1895L

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



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 25/03/2024

Time: 16:30:52

CCV WORKSHEET



DRB21028817

Supplier Address: Warshay Investments (Pty)

Ltd T/A KWV Suid Afrika RSA

Supplier VAT No: 4110261833

Account Code: TFD016

Bulk Allowance:

Swell Allowance:

Branch Address: Saselamani

Saselamani Shopping Centre

Punda Maria Road

0928

Sap Branch: X210

Boxer Internal CCV No: 28817

Purchase Order No: 98787

Date Placed: 19/03/2024

Delivery Date: 26/03/2024 TO 26/03/2024

Placed By:

CCV Date: 25/03/2024

Invoice Number: 0014079724

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 21028817

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
181781	900419	94992008	Wild Africa Cream		750.00ml	12	15.0	1494.2400	124.5200		17.0		12	1,299.34	194.90	1,494.24	
Sub Total:													12	1,299.34	194.90	1,494.24	
Less Allowance:																	
Add Transport:																	
Gross Total:													12	1,299.34	194.90	1,494.24	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

*****END OF REPORT*****