

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAG BOXER LIQUOR MAGNEETSHOOGTE X344 ERF GOVERNMENT GROUND 846 KS MAGNEETSHOOGTE 0737	 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: 49259 KWV Order Number: 110910451 Loading Status: Gross Weight : 104.335kg	Document Type: TAX INVOICE Document No: 0041081267 Document Date: 28.03.2024 Delivery date: 01.04.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	3.0	2,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
										5,610.02	841.50	6,451.52

Magneetshoogte
344
16048222
02/04/24
41081267
2
DCL 706 L
Thalo

Magneetshoogte
344
16048222

#119099844
120099793

DUP - Duplicated Order	INC - 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

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAG BOXER LIQUOR MAGNEETSHOOGTE X344 ERF GOVERNMENT GROUND 846 KS MAGNEETSHOOGTE 0737	 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: 0041081267 KWV Order Number: 119099844 Loading Status: Gross Weight : 33.060kg	Document Type: CREDIT NOTE Document No: 0044101519 Document Date: 03.04.2024 Delivery date: Page: 1 of 1
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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	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	2.0	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	
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Liaur
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWV SA

DELIVERY RECEIVED NOTE

Date:

07/24/24

Invoice No.:

4105267



Purchase Order No.:

48259

1 6 0 4 8 2 2 2

Branch:

Kidwano

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>8</i>	<i>2</i>	<i>10942</i>	<i>6451.81</i>

Delivery received by:

Name:

Pauli Rama

Supplier's Signature:

[Signature]

Signature:

Vehicle Registration No.:

SCL 706 L

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 02/04/2024

Time: 11:16:02

CCV WORKSHEET



DRB34410942

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: Magneetshoogte
R579 Jane Furse and Steelpoort Road
Schoonoord
0737

Sap Branch: X344

Boxer Internal CCV No: 10942
Purchase Order No: 49259
Date Placed: 26/03/2024
Delivery Date: 02/04/2024 TO 02/04/2024
Placed By:
CCV Date: 02/04/2024
Invoice Number: 41081267
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 34410942

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	901314	88915000	Wild Africa Cream Chocolate Liqueur		750.00ml	12	15.0	0.0000					0		0.00		
181781	900419	94992008	Wild Africa Cream		750.00ml	12	15.0	1494.2520	124.5210		17.0		24	2,598.70	389.80	2,988.50	
Sub Total:													24	2,598.70	389.80	2,988.50	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		24	2,598.70	389.80	2988.50	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Received By Name

Signature

Vehicle Registration No

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