

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 BBPRO SHOPPING CENTRE N1 - NATIONAL ROAD, MUSINA	 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: 125002 KWV Order Number: 110911628 Loading Status: Gross Weight : 75.820kg	Document Type: TAX INVOICE Document No: 0041083039 Document Date: 10.04.2024 Delivery date: 10.04.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 .OR queries@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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	4.0	1,363.44	4.70		1,299.36	5,197.43	779.61	5,977.04
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	4	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
										6,659.08	998.86	7,657.94

BOXER ON

CONTENTS NOT CHECKED

GRV No:

Date Received:

Invoice No:

Tax Reg No:

#119100009
120091958

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

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 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	Customer Order Date: Customer Order Number: 0041083039 KWV Order Number: 119100009 Loading Status: Gross Weight : 66.120kg	Document Type: CREDIT NOTE Document No: 0044101681 Document Date: 11.04.2024 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	4.0	1,363.44	4.70		1,299.36	5,197.43	779.61	5,977.04
					4					5,197.43	779.61	5,977.04

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWV**DELIVERY RECEIVED NOTE**

Date:

10-04-24

Invoice No.:

41083039

Purchase Order No.:

125002**1 5 8 3 1 3 2 6**

Branch:

Musiq

Number of Items	Shortages/ Returns	Claim Number	Invoice Cost
<u>10</u>	<u>48 units</u>	<u>44957</u>	<u>7657-94</u>

Delivery received by:

Name:

George

Supplier's Signature:

Kgagelo

Signature:

[Signature]

Vehicle Registration No.:

DRK 818L

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/04/2024

Time: 12:45:30

CCV WORKSHEET



DRB11944957

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: Mussina

National Road

Messina

0900

Sap Branch: X119

Boxer Internal CCV No: 44957

Purchase Order No: 125002

Date Placed: 01/04/2024

Delivery Date: 01/04/2024 TO 01/04/2024

Placed By:

CCV Date: 10/04/2024

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 11944957

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	1494.2592	124.5216		17.0		48	5,197.43	779.61	5,977.04	
Sub Total:													48	5,197.43	779.61	5,977.04	
Less Allowance:																	
Add Transport:																	
Gross Total:													48	5,197.43	779.61	5,977.04	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Cheney

Receiving Manager Signature

[Signature]

Branch Manager Name

George

Branch Manager Signature

[Signature]

Received By Name

Kgagole

Signature

[Signature]

Vehicle Registration No

DRK 818L

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