

Bill to: BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXTAF BOXER LIQUORS TAFELKOP K434 EENSGEVO NDEN, 119 REGISTRATION DI TAFELKOP MALL MAIN ROAD	 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: 8057 KWV Order Number: 110912026 Loading Status: Gross Weight : 62.160kg	Document Type: TAX INVOICE Document No: 0041083045 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 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
901185	700024861	Annabelle Cuves Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
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
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Item rejected - No stock						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Branch No: GRV No: Date Received: Invoice No: Claim No: Truck Reg No: Driver's Name:												
										5,981.31	897.20	6,878.51

#119100007
120099056

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: BOXTAF BOXER LIQUORS TAFELKOP X434 EENSGEVO NDEN, 119 REGISTRATION DI TAFELKOP MALL MAIN ROAD Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	Customer Order Date: Customer Order Number: 0041083045 KWV Order Number: 119100007 Loading Status: Gross Weight : 33.060kg	Document Type: CREDIT NOTE Document No: 0044101682 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	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

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2988,53
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 10-04-2024

Invoice No.: 0041088045



Purchase Order No.: 8057

15830860

Branch: Tafelkop

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21	3 24	3005	6878.51

Delivery received by:

Name: Pholoso Tsim

Supplier's Signature: Denice

Signature: [Signature]

Vehicle Registration No.: DLC702L

Supplied by LITHOTECH KZN Tel.: (031) 760 2577 REF: BOX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/04/2024

Time: 15:17:37

CCV WORKSHEET



DRB4343005

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: Tafelkop Mall

Portion 6 Of The Farm Eengevonden 119

Registration Division JS

474

Sap Branch: X434

Boxer Internal CCV No: 3005

Purchase Order No: 8057

Date Placed: 02/04/2024

Delivery Date: 05/04/2024 TO 05/04/2024

Placed By:

CCV Date: 10/04/2024

Invoice Number: 0041083045

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 4343005

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	1494.2640	124.5220		17.0		24	2,598.72	389.81	2,988.53	
Sub Total:													24	2,598.72	389.81	2,988.53	
Less Allowance:																	
Add Transport:																	
Gross Total:													24	2,598.72	389.81	2,988.53	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Tholoso*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Danielle*

Signature *[Signature]*

Vehicle Registration No *DLC708L*

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