

BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXELM Boxer Elim (X193) CNR OF GIYANI AND LUVUBU ROAD ERP18 MPHENI TOWNSHIP, TSHILWAVEHUS	 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: E11mb01 KWV Order Number: 110918693 Loading Status: Deliver Gross Weight : 103.100kg	Document Type: TAX INVOICE Document No: 0041090303 Document Date: 14.05.2024 Delivery date: 14.05.2024 Page: 1 of 1
	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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS 1	150 x 20	10.0	1,550.00	5.70		1,461.65	14,616.50	2,192.48	16,808.98
						10				14,616.50	2,192.48	16,808.98

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: ELIM

Branch No: 193

GRV No: 14957627

Date Received: 14/05/2024

Invoice No: 0041090303

Claim No: 41729

Truck Reg No: DRK 818 L

Drivers Name: Kgaqo

#119100602

120100551

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: BOXELM Boxer Elim (X193) CNR OF GIYANI AND LUVUBU ROAD ERF18 MPHENI TOWNSHIP, TSHILWAVEUS	 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: 0041090303 KWV Order Number: 119100602 Loading Status: Gross Weight : 10.310kg	Document Type: CREDIT NOTE Document No: 0044102277 Document Date: 15.05.2024 Delivery date: Page: 1 of 1
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901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
					1					1,461.65	219.25	1,680.90

DUP - Duplicated Order	IDC - Incorrect Order Capturing	OS - Overstocked	LD - Late Delivery
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L102021
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 004/090303

Purchase Order No.: 141738

Date: 14/05/24



1 4 9 5 7 6 2 7 9 3

Branch: ELIM

Number of Items	Shortages Returns	Claim Number	Invoice Cost
10		41729	16808.98

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: DKK 8182



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 14/05/2024

Time: 12:29:46

CCV WORKSHEET



DRB19341729

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: Elim

ERF 1/2/4/8/9/12

Elim Mall Opposite Spar

0960

Sap Branch: X193

Boxer Internal CCV No: 41729

Purchase Order No: 141738

Date Placed: 14/05/2024

Delivery Date: 21/05/2024 TO 21/05/2024

Placed By:

CCV Date: 14/05/2024

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 19341729

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
181796	901405	90782020	Bug Alcoholic Shooter	Blue	20.00ml	15	15.0	178.1925	11.8795		20.1		150	1,549.50	232.43	1,781.93	
Sub Total:													150	1,549.50	232.43	1,781.93	
Less Allowance:																	
Add Transport:																	
Gross Total:													0.0	150	1,549.50	232.43	1,781.93

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *JAFZA*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Spurite*

Branch Manager Signature *[Signature]*

Received By Name *1899 09010*

Signature *[Signature]*

Vehicle Registration No *DRK 9182*

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