

Bill to: BOXERS BOXERS SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXLOU BOXER SUPERLIQUORS LOUIS TRICHARDT 102/103 BURGER STREET LOUIS TRICHARDT	 ESTABLISHED 1916 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: 9126 KWV Order Number: 110923854 Loading Status: Gross Weight : 29.710kg	Document Type: TAX INVOICE Document No: 0041093397 Document Date: 28-05-2024 Delivery date: 28-05-2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.49	3,361.79
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10	Not enough stock						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Louis</u> Branch No: <u>151-350</u> GRV No: <u>15183501</u> Date Received: <u>28-05-24</u> Invoice No: <u>0041093397</u> Claim No: <u>2943</u> Truck Reg No: Drivers Name:					30					4,384.95	657.74	5,042.69

#119100850
120100799

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery Picking		LD - Late Delivery 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: BOXLOU BOXER SUPERLIQUORS LOUIS TRICHARDT 102/103 BURGER STREET LOUIS TRICHARDT	 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: 0041093397 KWV Order Number: 119100850 Loading Status: Gross Weight : 10.310kg	Document Type: CREDIT NOTE Document No: 0044102523 Document Date: 30.05.2024 Delivery date: Page 1 of 1
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					10					1,461.65	219.25	1,680.90

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Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 28/05/2024

Time: 12:09:54

CCV WORKSHEET



DR83592943

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: Louis Trichardt
103 Burger Street
Louis Trichardt
0920

Sap Branch: X359

Boxer Internal CCV No: 2943
Purchase Order No: 9126
Date Placed: 27/05/2024
Delivery Date: 27/05/2024 TO 27/05/2024
Placed By:
CCV Date: 28/05/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3592943

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
181796	901405	90782020	Bug Alcoholic Shooter	Blue	20.00ml	15	15.0	168.0900	11.2060		25.2		150	1,461.65	219.25	1,680.90	
													Sub Total:				
													Less Allowance:				
													Add Transport:				
													Gross Total:	0.0		150	1,461.65 219.25 1680.90

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Gema / Tolo

Receiving Manager Signature

[Signature]

Branch Manager Name

Blessing

Branch Manager Signature

[Signature]

Received By Name

Loubert

Signature

[Signature]

Vehicle Registration No

FM 8861

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: RUV

DELIVERY RECEIVED NOTE

Date: 28-05-24Invoice No.: 0641093397Purchase Order No.: 9126

15283501

Branch: Louis

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	10	2943 1680-90	5042-69

Delivery received by:

Name: LOU/CarneSignature: [Signature]Supplier's Signature: Loubert AAVehicle Registration No.: FML 886L

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