

to:	Ship-to:	 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:	Document Type:
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE	BOXMUS BOXER LIQUORS MUSINA 1119 BEPRO SHOPPING CENTRE N1 - NATIONAL ROAD, MUSINA		Customer Order Number: 126454	Document No: 0041096395
VAT REG NO: 4520103302			KWV Order Number: 110926580 Loading Status:	Document Date: 12.06.2024 Delivery date: 12.06.2024
			Gross Weight : 7.825kg	Page: 1 of 1

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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	9.80		435.67	435.67	65.35	501.02
ITEMS NOT SUPPLIED:												
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	4	Not enough stock						
										435.67	65.35	501.02

BOXER SUPERSTORES (PTY) LTD
 MESSINA
 CONTENTS NOT CHECKED

GRV No:
 Date Received:
 Invoice No:
 Truck Reg No:
 Claim No:
 Drivers Name:

DUP - Duplicated Order	EDC - 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

BOXER SUPERSTORES (PTY) LTD

Reg. No: 1988/002548/07

DELIVERY RECEIVED NOTESupplier: KWVDate: 12-06-2014Invoice No.: 004109639Branch: MusongPurchase Order No.: 126434**14965998**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1</u>	<u> </u>	<u> </u>	<u>501-02</u>

Delivery received by:

Name: Maria MerSupplier's Signature: NiccoSignature: [Signature]Vehicle Registration No.: FML 805 L

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