

RM to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: 146 BOXTOK BOXER SUPERLIQUORS MATOKS - X552 SHOP 31 BOTLOKWA PLAZA, CNR N1650B BOTLOKWA, SOEKMEKAAR	 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: Phumudzo Reo KWV Order Number: 110927475 Loading Status: Deliver Gross Weight : 203.150kg	Document Type: TAX INVOICE Document No: 0041097209 Document Date: 18.06.2024 Delivery date: 18.06.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	15.0	1,550.00	5.70		1,461.65	21,924.75	3,288.71	25,213.46
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49
										29,233.00	4,384.95	33,617.95

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Motor & Liquors
 Branch No: 552
 GRV No: 15528087
 Date Received: 18/06/24
 Invoice No: 641097209
 Claim No: 1
 Truck Reg No: DST 771L
 Drivers Name: Daniel

#11910143
 12/01/092

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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: KWVDate: 18/06/2024Invoice No.: 110927475H0723Purchase Order No.: 110927475

15528087

Branch: Matebe

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
19	1	50	33617.95

Delivery received by:

Name: MagedSupplier's Signature: DanielSignature: [Signature]Vehicle Registration No.: DF-777/L

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



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: Matoks Liquor
Shop 31 Botlokwa Plaza Corner N1 and
Soekmekaar Road
Matoks

Boxer Internal CCV No: 50
Purchase Order No: 146
Date Placed: 18/06/2024
Delivery Date: 21/06/2024 TO 21/06/2024
Placed By:
CCV Date: 18/06/2024
Invoice Number: 41097209
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 55250

VAT REGISTRATION: 4520103302

Date: 18/06/2024

Time: 09:57:13

CCV WORKSHEET



DR855250

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
184031	901395	90782010	Bug Alcoholic Shooter Stag	20.00ml	15	15.0	168.0750	11.2050		25.3		150	1,461.52	219.23	1,680.75	
Sub Total:												150	1,461.52	219.23	1,680.75	
Less Allowance:																
Add Transport:																
Gross Total:										0.0		150	1,461.52	219.23	1,680.75	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

DS-T7711

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