

Bill to:

BOXERS
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTVILLE

VAT REG NO: 4520103302

Ship-to:

BOXTAF
BOXER LIQUORS TAFELKOP X434
EENSGEVO NDEN, 119 REGISTRATION DI
TAFELKOP MALL MAIN ROAD

4


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:
10343

KWV Order Number:
110931943
Loading Status:

Gross Weight : 213.800kg

Document Type:
TAX INVOICE

Document No: 0041101467
Document Date: 05.07.2024
Delivery date: 05.07.2024

Page: 1 of 1

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 Cuvee Rose 6x750ml	CS	6 x 750	5.0	470.58	2.40		459.29	2,296.43	344.46	2,640.89
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.04	14,942.62
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Not enough	stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Not enough	stock					
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	4	Not enough	stock					
4 BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Tafelkop</u> Branch No: <u>434</u> GRV No: <u>15708468</u> Date Received: <u>03/07/24</u> Invoice No: <u>0904/101467</u> Claim No: <u>7</u> Truck Reg No: <u>DUC 706L</u> Drivers Name: <u>LAZARUS</u>												
					15					15,290.01	2,293.50	17,583.51

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWU**DELIVERY RECEIVED NOTE**Date: 03-07-2014

Invoice No.:

0001101467

Purchase Order No.:

10343**15708468**

Branch:

Tazekop

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15			17583,51

Delivery received by:

Name:

Khupha - 1500000000

Supplier's Signature:

ALAZARAS R/O. MORAR

Signature:

[Signature]

Vehicle Registration No.:

1K TL 254 W/P

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