

BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAG BOXER LIQUOR MAGNEETSHOOGTE X344 ERF GOVERNMENT GROUND 846 KS MAGNEETSHOOGTE 0737	 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: boxer KWV Order Number: 110932360 Loading Status: Deliver Gross Weight : 60.234kg	Document Type: TAX INVOICE Document No: 0041102919 Document Date: 09-07-2024 Delivery date: 09-07-2024 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
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
901408	700025946	Bug Booster 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
901406	700025945	Bug Red 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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.24	1,680.89
						6				6,776.47	1,016.47	7,792.94

BOXER SUPERSTORES (PTY) LTD
 Store: *Magneetshoogte*
 Brai: *344*
 GRN: *14926244*
 Date: *09-07-24*
 Invoice: *0041102919*
 Claim No: *70615*
 Truck Reg No: *DLC 7062*
 Drivers Name: *LG24008*

#119101546
 120101495

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: BOXMAG BOXER LIQUOR MAGNEETSHOOGTE X344 ERP GOVERNMENT GROUND 846 KS MAGNEETSHOOGTE 0737	 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: 0041102919 KWV Order Number: 119101546 Loading Status: Gross Weight : 20.269kg	Document Type: CREDIT NOTE Document No: 0044103229 Document Date: 10.07.2024 Delivery date: Page: 1 of 1
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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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.24	1,680.89
					2					1,932.23	289.83	2,222.06

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219408
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV
Invoice No.: 004/102919
Purchase Order No.: 53384

Date: 09-07-24
Branch: Magnolia



14926244

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4</u>	<u>2</u>	<u>70615</u>	<u>7792,94</u>

Delivery received by:

Name:

Magnolia
W. T. W. T.

Supplier's Signature:

LAZARUS MOKAK

Signature:

Vehicle Registration No.:

SLC 7062

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXD10003

BOXER SUPERSTORES (PTY) LTD

(Reg. No. 1988/002548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE

A 70615

Branch:

Credit Notes & Statements to:

P.O. BOX 370

WESTVILLE 3630

TELEPHONE: (031) 275 7000

DATE: _____

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
1		Annabelle Cavee		470	58		541 17
		Blanche Non -					
		Alcohol 750ml					
1		Bug booster shooter		1461	65		1630 90
		10 (15 x 20ml)					
TOTAL				1932	27		2222 07

FORMAX 031 569 0000

FORMAX 031 589 0000

TOTAL

REASON FOR TAX DEBIT NOTE

SUPPLIERS INV. NO.

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

ACCEPTED AND PRICES CONFIRMED BY

TRUCK REGISTRATION NUMBER

FOR BOXER

WITNESS 1

WITNESS 2

RECEIVING MANAGER