

Bill To: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXMUS BOXER LIQUORS MUSINA X119 BEPRO SHOPPING CENTRE N1 - NATIONAL ROAD, MUSINA	 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: 127359 KWV Order Number: 110935670 Loading Status: Gross Weight : 21.651kg	Document Type: TAX INVOICE Document No: 0041105005 Document Date: 17-07-2024 Delivery date: 17-07-2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	1,550.00	5.70		1,461.65	3,069.46	460.42	3,529.88
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Not enough stock						
					2					3,069.46	460.42	3,529.88

BOXER SUPERSTORES (PTY) LTD

MESSINA

CONTENTS NOT CHECKED

GRV No: 14965392

Date Received: 17/07/2024

Invoice No: 41105005

Truck Reg No: 45576

Claim No: 45576

Drivers Name: Joubert

#119101730
126101679

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

Supplier: KWV Warden**DELIVERY RECEIVED NOTE**Date: 17/07/24Invoice No.: 41105005Purchase Order No.: 127359

1 4 9 6 5 3 9 2

Branch: Musma

Number of Items	(Shortages) Returns	Claim Number	Invoice Cost
2	1	45626	3529.88

Delivery received by:

Name: J. JamesSupplier's Signature: LoubertSignature: [Signature]Vehicle Registration No.: FM 8861

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 60X010003



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 17/07/2024

Time: 10:23:06

CCV WORKSHEET



DRB11945626

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: Mussina

National Road

Messina

0900

Sap Branch: X119

Boxer Internal CCV No: 45626

Purchase Order No: 127359

Date Placed: 15/07/2024

Delivery Date: 15/07/2024 TO 15/07/2024

Placed By:

CCV Date: 17/07/2024

Invoice Number: 0020475

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 11945626

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	901127	90782030	Bug Alcoholic Shooter	Red	20.00ml	150	15.0	1780.5000	11.8700		20.8		1	10.32	1.55	11.87	
Sub Total:														1	10.32	1.55	11.87
Less Allowance:																	
Add Transport:																	
Gross Total:														1	10.32	1.55	11.87

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

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