

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXHOY BOXER LIQUORS THOHAYANDOU X351 PORTION 7 OF ERF 97 THOHAYANDOU TO MVUSULUDZO MALL, THOHAYANDOU	 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: Mbedzi Rep - Zwivhuu 76239 KWV Order Number: 110936746 Loading Status: Deliver Gross Weight : 128.770kg	Document Type: TAX INVOICE Document No: 0041107020 Document Date: 25.07.2024 Delivery date: 25.07.2024 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS 2	6 x 750	210.0	483.00	9.80		435.67	4,356.66	653.50	5,010.16
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Branch No: GRV No: Date Received: Invoice No: Claim No: Truck Reg No: Drivers Name: 14424 119101852 120101802												
					13					8,254.73	1,238.21	9,492.94

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	

IN to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXHOY BOXER LIQUORS THOHOYANDOU X351 PORTION 7 OF ERF 97 THOHOYANDOU TO MVUSULUDZO MALL, THOYOYANDOU Warshay Investments Pty Ltd t/a KVV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	 ESTABLISHED 1918	Customer Order Date: Customer Order Number: 0041107020 KVV Order Number: 119101852 Loading Status: Gross Weight : 15.650kg	Document Type: CREDIT NOTE Document No: 0044103537 Document Date: 26.07.2024 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
					2					871.33	130.70	1,002.03

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 25/07/2024

Time: 11:23:23

CCV WORKSHEET



DR835114424

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: Thohoyandou 2

Cnr Post Office & Tshandukul Street

Mvusuludozo Centre

0950

Sap Branch: X351

Boxer Internal CCV No: 14424

Purchase Order No: 76239

Date Placed: 25/07/2024

Delivery Date: 01/08/2024 TO 01/08/2024

Placed By:

CCV Date: 25/07/2024

Invoice Number: 0041107020

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 35114424

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
184032	901450	92275000	Jackson Brown Liqueur		750.00ml	6	15.0	555.5400	92.5900		-8.9		12	966.16	144.92	1,111.08	
Sub Total:													12	966.16	144.92	1,111.08	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		12	966.16	144.92	1,111.08	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Zwihagga

Receiving Manager Signature

AA

Branch Manager Name

HULLSON I

Branch Manager Signature

AA

Received By Name

LACARUS

Signature

MOBILF

Vehicle Registration No

DLC 7066

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWU

Invoice No.: 0040107020

Purchase Order No.: 76234

Date: 25/07/24

Branch: Indaganda



1 4 8 3 9 2 8 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	2	14424	9492-94

Delivery received by:

Name: Zwivhase Hylisa

Signature: [Signature]

Supplier's Signature: LAZARUS MOKAI

Vehicle Registration No.: DLC 2062