

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBLE BOXER SUPERLIQUORS MARBLEHALL X390 SHOP 2 WINGRIN CENTRE, EWOUD MALAN MARBLE HALL, GROBLERSDAL 0470	 KWV 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: 346643 KWV Order Number: 110946955 Loading Status: Gross Weight : 773.395kg	Document Type: TAX INVOICE Document No.: 0041116921 Document Date: 05.09.2024 Delivery date: 05.09.2024 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
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.22	6,334.37
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58	2.40		459.29	1,377.86	206.68	1,584.54
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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	470.58	2.40		459.29	1,377.86	206.68	1,584.54
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
901405	700025947	Bug Blue Shooter 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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.22	8,404.47
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	3.0	483.00	9.80		435.67	1,307.00	196.05	1,503.05
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
						66				51,439.81	7,715.97	59,155.78

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: KWV/LMALL
 Branch No: 380
 GRV No: 15686537
 Date Received: 04/09/24
 Invoice No: 4116921
 Claim No: 10177
 Truck Reg No: DAK 818L
 Drivers Name: KRAOSED

#119107540
170107490

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBLE BOXER SUPERLIQUORS MARBLEHALL X390 SHOP 2 WINGRIN CENTRE, EWOLD MALAN MARBLE HALL, GROBLERSDAL 0470	 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: 0041116921 KWV Order Number: 119102540 Loading Status: Gross Weight : 134.530kg	Document Type: CREDIT NOTE Document No: 0044104225 Document Date: 05-09-2024 Delivery date: Page 1 of 1
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901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					11					3,943.94	591.59	4,535.53

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWU
Invoice No.: 4116921
Purchase Order No.: 246643

DELIVERY RECEIVED NOTEDate: 04.09.24

15686539

Branch: MT/KWU

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
55	252	10177 24546.74	59155.78

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: K9A09500Vehicle Registration No.: DRE 818L

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 04/09/2024

Time: 12:20:04

CCV WORKSHEET



DRB39010177

Supplier Address: Warshay Investments (Pty)

Ltd T/A KVV Suid Afrika RSA

Supplier VAT No: 4110261833

Account Code: TFD016

Bulk Allowance:

Swell Allowance:

Branch Address: Marblehall

Wingrin Centre Corner Ewoud Malan Street

and 1st Avenue

Marble Hall

0450

Sap Branch: X390

Boxer Internal CCV No: 10177

Purchase Order No: 346643

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 04/09/2024

Invoice Number: 41116921

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 39010177

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Cxse Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	901033	55929010	Hooch Flavoured Alcopop	Apple	275.00ml	24	15.0	305.2680	12.7195		20.5		240	2,654.50	398.18	3,052.68	
0	900419	94992008	Wild Africa Cream		750.00ml	12	15.0	1494.2616	124.5218		17.0		12	1,299.36	194.90	1,494.26	
Sub Total:													252	3,953.86	593.08	4,546.94	
Less Allowance:																	
Add Transport:																	
Gross Total:													252	3,953.86	593.08	4,546.94	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *W. K. K.*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *B. A. G. 10*

Signature *[Signature]*

Vehicle Registration No *DRK 8182*

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