

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

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:
 boxer
KWV Order Number:
 110948086
Loading Status:
 Deliver
Gross Weight : 138.010kg

TAX INVOICE
Document No: 0041118470
Document Date: 10-09-2024
Delivery date: 10-09-2024
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
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	219.25	1,680.90
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
					12					5,567.88	835.18	6,403.06

BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTWILLE
VAT REG NO: 4520103302
14 SEP 2024
10-09-24
0041118470
12229
ONE 8182
Eganyer
#119102659
126102609

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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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 ERF 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: 0041118470 KWV Order Number: 119102659 Loading Status: Gross Weight : 35.400kg	Document Type: CREDIT NOTE Document No: 0044104348 Document Date: 11.09.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
					3					793.37	119.01	912.38

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 10-09-24

Invoice No.: 00411 8410

Purchase Order No.: 55383



14926913

Branch: Mayrethorpe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	3	12229	640306

Delivery received by:

Name: Mogadi / [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: DRK 8182

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80XD10003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/09/2024

Time: 15:20:48

CCV WORKSHEET



DR834412229

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: Magneetshoogte

R579 Jane Furse and Steelpoort Road

Schoonoord

0737

Sap Branch: X344

Boxer Internal CCV No: 12229

Purchase Order No: 55383

Date Placed: 02/09/2024

Delivery Date: 09/09/2024 TO 09/09/2024

Placed By:

CCV Date: 10/09/2024

Invoice Number: 0041118470

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 34412229

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
186093	901033	55929010	Hooch Flavoured Alcopop	Apple	275.00ml	24	15.0	304.1040	12.6710		20.8		72	793.31	119.00	912.31	
												Sub Total:	72	793.31	119.00	912.31	
												Less Allowance:					
												Add Transport:					
												Gross Total:	0.0	72	793.31	119.00	912.31

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Received By Name

Signature

Vehicle Registration No

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