

Bill to: BOXERS BOXERS SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXZEB BOXER LIQUORS ZEBEDIELA X343 ZEBEDIELA PLAZA MOLETLANE THABAMOOPO	 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: 7807 KWV Order Number: 110950241 Loading Status: Gross Weight : 254.180kg	Document Type: TAX INVOICE Document No: 0041118929 Document Date: 13.09.2024 Delivery date: 13.09.2024 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
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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.70		1,461.65	4,384.95	657.74	5,042.69
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	9.80		435.67	435.67	65.35	501.02
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	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
					22					18,825.46	2,823.82	21,649.28

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Zebediela
 Branch: 343
 GRV No: 18147394
 Date Recd: 12/09/2024
 Invoice No: 0041118929
 Claim No: 343 2422
 Truck Reg No: DPC 708 L
 Drivers Name: DANIEL

#119162708
120107658

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**DELIVERY RECEIVED NOTE**Date: 12/09/24Invoice No.: 0041118929Purchase Order No.: 7807**16147394**Branch: Zebedi 19

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22	120	1520.63 2422	21649.28

Delivery received by:

Name: Russel

Supplier's Signature:

Daniel

Signature:

Vehicle Registration No.:

DLC7082

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 12/09/2024

Time: 11:13:20

CCV WORKSHEET



DRB3432422

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: Zebediele Plaza
Corner R519 and Elandsdraal Moletlane
Lange
Zebedile Plaza
0679

Sap Branch: X343

Boxer Internal CCV No: 2422
Purchase Order No: 7807
Date Placed: 09/09/2024
Delivery Date: 12/09/2024 TO 12/09/2024
Placed By:
CCV Date: 12/09/2024
Invoice Number: 0041118929
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3432422

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	304.1256	12.6719		20.8		120	1,322.29	198.34	1,520.63	
Sub Total:													120	1,322.29	198.34	1,520.63	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	120	1,322.29	198.34	1520.63	

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*****