

BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: FRAGIY BOXER SUPERLIQUORS GIYANI X176 SHOPPING COMPLEX GIYANI	 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: 147494 KWV Order Number: 110952459 Loading Status: Gross Weight : 1,062.000kg	Document Type: TAX INVOICE Document No: 0041121421 Document Date: 23.09.2024 Delivery date: 23.09.2024 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	30.0	273.20	3.20		264.46	7,933.73	1,190.06	9,123.79
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	30.0	273.20	3.20		264.46	7,933.73	1,190.06	9,123.79
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	30.0	273.20	3.20		264.46	7,933.73	1,190.06	9,123.79
										23,801.19	3,570.18	27,371.37

BOXER SUPERSTORES (PTY) LTD
 GIYANI 2
 CONTENTS NOT CHECKED
 GRV No: 1525473
 Date Received: 23.09.2024
 Invoice No: 0041121421
 Truck Reg No: 77-8985
 Chain No: 42393
 Drivers Name: MCO

119102891
120162841

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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

Bill to: BOXERS BOXERS SM SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: FRAGIV BOXER SUPERLIQUORS GIYANI X176 SHOPPING COMPLEX GIYANI	 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: 0041121421 KWV Order Number: 119102891 Loading Status: Gross Weight : 188.800kg	Document Type: CREDIT NOTE Document No: 0044104581 Document Date: 25-09-2024 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	16.0	273.20	3.20		264.46	4,231.32	634.70	4,866.02
					16					4,231.32	634.70	4,866.02

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

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: LWV**DELIVERY RECEIVED NOTE**Date: 23/02/24Invoice No.: 0001121421Purchase Order No.: 157494**1 5 7 5 5 4 7 3**Branch: Garden 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90	16	42293	27371.57

Delivery received by:

Name: M. L. S. / 10/15/20Supplier's Signature: NiccoSignature: M. L. S.Vehicle Registration No.: FML RCLSL

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 23/09/2024

Time: 13:22:15

CCV WORKSHEET



DRB17642293

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: Giyani 2

Stand BA 43-46

Giyani Complex Next to Taxi Ra

0826

Sap Branch: X176

Boxer Internal CCV No: 42293

Purchase Order No: 147494

Date Placed: 18/09/2024

Delivery Date: 02/10/2024 TO 02/10/2024

Placed By:

CCV Date: 23/09/2024

Invoice Number: 0041121421

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 17642293

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var 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		384	4,231.01	634.65	4,865.66	
										Sub Total:			384	4,231.01	634.65	4,865.66	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		384	4,231.01	634.65	4,865.66	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Nels

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

Micro

Signature

[Signature]

Vehicle Registration No

FML 845L

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