

BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXTOP BOXER SUPERLIQUORS TOP SPOT (MOTET 3,4,5,6 & 7 of the farm Zoetmelkfo No.36 JS Moteti, Top spot shopping	 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: 21047 KWV Order Number: 110976905 Loading Status: Gross Weight : 131.980kg	Document Type: TAX INVOICE Document No: 0041144564 Document Date: 18.12.2024 Delivery date: 18.12.2024 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store:..... <i>Top Spot</i> Branch No:..... <i>495</i> GRV No:..... <i>16573958</i> Date Received:..... <i>18-12-24</i> Invoice No:..... <i>41144564</i> Claim No:..... <i>7105</i> Truck Reg No:..... Drivers Name:.....												
										9,966.84	1,495.03	11,461.87

#119104624
120104573

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KNVInvoice No.: 41144564Purchase Order No.: 21047**DELIVERY RECEIVED NOTE****16573958**Date: 18-12-20Branch: 10P SPJ

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	(2) ←	7105	11461.87

Delivery received by:

Name: John TsekahSignature: [Signature]Supplier's Signature: LAZARUS MORAKEVehicle Registration No.: FRM 252K

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 18/12/2024

Time: 14:46:01

CCV WORKSHEET



DRB4957105

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: Top Spot

R573 Main Road

Moteti

0477

Sap Branch: X495

Boxer Internal CCV No: 7105

Purchase Order No: 21047

Date Placed: 11/12/2024

Delivery Date: 18/12/2024 TO 18/12/2024

Placed By:

CCV Date: 18/12/2024

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 4957105

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
188848	901314	88915000	Wild Africa Cream Chocolate Liqueur		750.00ml	12	15.0	1494.2400	124.5200		17.0		24	2,598.68	389.80	2,988.48	
Sub Total:													24	2,598.68	389.80	2,988.48	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		24	2,598.68	389.80	2988.48	

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*****

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXTOP BOXER SUPERLIQUORS TOP SPOT (MOTET 3,4,5,6 & 7 of the farm Zoetmelkfo No.36 JS Moteti, Top spot shopping	 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: 0041144564 KWV Order Number: 119104624 Loading Status: Gross Weight : 33.680kg	Document Type: CREDIT NOTE Document No: 0044106321 Document Date: 19.12.2024 Delivery date: Page: 1 of 1
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