

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXHOY BOXER LIQUORS THOHOYANDOU X351 PORTION 7 OF ERF 97 THOHOYANDOU TO MVUSULUDZO MALL, THOYOYANDOU	 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: 122024 Mugwedi Customer Order Number: 110979655 Loading Status: Deliver Gross Weight : 134.720kg	Document Type: TAX INVOICE Document No: 0041148197 Document Date: 30.12.2024 Delivery date: 02.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	8.0	1,363.44	4.70		1,299.36	10,394.87	1,559.23	11,954.10
					7 reserved 1 short							
					BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Branch No: GRV No: Date Received: Invoice No: Claim No: Truck Reg No: Drivers Name:							
					8					10,394.87	1,559.23	11,954.10

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store:

Branch No:

GRV No:

Date Received:

Invoice No:

Claim No:

Truck Reg No:

Drivers Name:

#119104907
120104854

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: K10**DELIVERY RECEIVED NOTE**Date: 02/01/2025Invoice No.: 0041148197

Purchase Order No.: _____

1 6 7 3 7 7 8 9

Branch: Thohoyandoe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	✓	15639	11 984,10

Delivery received by:

Name: RinaeSupplier's Signature: MCCOSignature: [Signature]Vehicle Registration No.: DLC 708 L

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



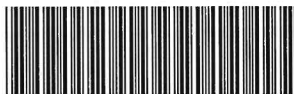
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 02/01/2025

Time: 13:44:37

CCV WORKSHEET



DRB35115639

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: Thohoyandou 2

Cnr Post Office & Tshandukul Street

Mvusuludozo Centre

0950

Sap Branch: X351

Boxer Internal CCV No: 15639

Purchase Order No: 81480

Date Placed: 02/01/2025

Delivery Date: 09/01/2025 TO 09/01/2025

Placed By:

CCV Date: 02/01/2025

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 35115639

DRB55115039

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	1494.2616	124.5218		17.0		12	1,299.36	194.90	1,494.26	
Sub Total:													12	1,299.36	194.90	1,494.26	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		12	1,299.36	194.90	1494.26	

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*****

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