

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 204113912

Purchase Order No.: 111552

DELIVERY RECEIVED NOTE



1 5 4 3 9 6 4 0

Date: 23/08/2011

Branch: 309

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>22</u>	<u>—</u>	<u>—</u>	<u>R18908.09</u>

Delivery received by: [Signature]

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: F20261075

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 80X010003

Bill to:

BOXERS
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTVILLE

Ship-to:

BOXWOR
BOXER LIQUOR WORCESTER
X304
EPR11930 WORCESTER C/O HIGH & NAPI
WORCESTER
6850

VAT REG NO: 4520103302

WARSHAY INVESTMENTS PTY LTD t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
111553
KWV Order Number:
110943933
Loading Status:

Gross Weight : 241.190kg

Document Type:
TAX INVOICE
Document No: 0041113972
Document Date: 23.08.2024
Delivery date: 23.08.2024
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	10.0	483.00	9.80		435.67	4,356.66	653.49	5,010.15
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	2.0	1,625.34	0.60		1,615.59	3,231.18	484.68	3,715.86
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
RAYET SUPE WORCESTER CONTENTS NOT CH GRV No: 15439440174 Date Received: 23/08/24 Invoice No: 204113973 Truck Reg: FZW618F3 ZARK												
22										16,441.82	2,466.27	18,908.09

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Payment Terms:

30 days from statement; Due

Currency: ZAR

Depot Signature

For Receipt from Customer

Name: Signature: Date:

on behalf of Customer

Name: Signature: Date:

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH