

Bill to:

Ship-to:

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE F

WESTVILLE

BOXPAA

BOXER LIQUOR PAARL MBEKWE NI X307

CNR WAKKELEKILE & ELONWABO STREET

MBEKWE NI

7655



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

77400

KWV Order Number:

110906135

Loading Status:

Gross Weight : 551.380kg

Document Type:

TAX INVOICE

Document No: 0041077409

Document Date: 14.03.2024

Delivery date: 14.03.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	2.80		1,743.18	8,715.92	1,307.38	10,023.30
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	20.0	273.20	3.20		264.46	5,289.15	793.37	6,082.52
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750)	PC	12 x 750	3	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	4	Item rejected - No stock						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED												
Store: Paarl												
Branch No: 367												
GRV No: 14861061												
Date Received: 14-03-24												
Invoice No: 0041077409												
Claim No: 1												
Truck Reg No: H5Z 1341S												
Drivers Name: Joseph												
49												
19,878.89												
2,981.83												
22,860.72												

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

Received in good order

on behalf of Customer

For Receipt from Customer

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Bank: FNB

Name: Warshay Investments (Pty) Ltd

Acc: 6300 328 6845

Branch: 250655

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FG004327

BLACKHEATH

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 14.03.24

DELIVERY RECEIVED NOTE

Supplier: Mashay Investments

Invoice No.: 00403740



Branch: 307

Purchase Order No.: 73400

1 4 8 6 1 0 6 1

Invoice Cost

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1080	-	-	R99 860.72

Delivery received by:

Name: Xelisa

Signature: Xelisa

Supplier's Signature:

Vehicle Registration No.:

15Z 139FS

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