

Bill to:
BOXERS
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTWILLE

Ship-to:
BOXPAA
BOXER LIQUOR PAARL MBKWE NI X307
CNR WAKKELEKILE & ELONNABO STREET
MBKWE NI
7655

VAT REG NO: 4520103302

Customer Order Date:
Customer Order Number:
KVV Order Number:
Loading Status:

Document Type:
TAX INVOICE
Document No:
Document Date:
Delivery date:
Page: 1 of 1

Gross Weight : 97.060kg

WARSHAY INVESTMENTS PTY LTD t/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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	700026282	Wild Africa Cream Chocolate 12(50ml)	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901395	700025956	Bug Stagg 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.80	2,988.52

ITEMS NOT SUPPLIED:
901445 700026337 KVV VS Brandy 6(750ml + Neck Tag) CS 6 x 750 2 Item rejected - No stock

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 1001
Branch No: 307
GRV No: 1528/1892
Date Recd: 29-10-24
Invoice No: 004/189538
Claim No:
Truck Reg No: 1157 139 JS
Drivers Name: 208P

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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
Depot Signature
Payment Terms: 30 days from statement; Due

on behalf of Customer
For Receipt from Customer
Name: Signature: Date:
Name: Signature: Date:
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Mashai Investments

DELIVERY RECEIVED NOTE

Date: 24/0-94

Invoice No.: 0021198538



Purchase Order No.: 83112

1 5 2 8 1 8 9 2

Branch: 307

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>698</u>	<u>-</u>	<u>-</u>	<u>R11 019.75</u>

Delivery received by:

Name: Voliso

Supplier's Signature: JOSEPH

Signature: Vk1110

Vehicle Registration No.: HSZ 139FS