

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXPIE BOXER LIQUOR PIET RETIEF (X153) 10 A ZUIDEND STR PIET RETIEF	 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: 136258 KWV Order Number: 110941426 Loading Status: Gross Weight : 92.205kg	Document Type: TAX INVOICE Document No: 0041111546 Document Date: 15-08-2024 Delivery date: 15-08-2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.80	2,988.52
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	5.0	483.00	9.80		435.67	2,178.33	326.75	2,505.08
										5,695.62	854.34	6,549.96

BOXER LIQUOR PIET RETIEF
 COMMENTS NOT CHECKED
 CRV No: 15523650
 Date Received: 15/08/2024
 Invoice No: 41111546
 Truck Reg No: KF 20 FC GP
 Claim No: _____
 Delivery Name: Charles

LIQUOR RUNNER
 DECLARATION
 DATE: _____
 TIME: _____

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD		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	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWV**DELIVERY RECEIVED NOTE**

Date:

15/08/24

Invoice No.:

4111546

Purchase Order No.:

136258**1 5 5 2 3 6 5 0**

Branch:

153

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>9 cases</u>	<u>—</u>	<u>—</u>	<u>6549-96</u>

Delivery received by:

Name:

W. J. Bonga

Supplier's Signature:

CHARLES

Signature:

Vehicle Registration No.:

KF-2050 4R

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