

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXTUG BOXER LIQUORS TUGELA FERRY X366 Shop344 Tugela Ferry Shopping Cent Main Road, Tugela Ferry Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	Customer Order Date: Customer Order Number: 24946 KWV Order Number: 110973660 Loading Status: Gross Weight : 268.845kg	Document Type: TAX INVOICE Document No: 0041141164 Document Date: 05.12.2024 Delivery date: 05.12.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.04	14,942.62
										20,408.95	3,061.34	23,470.29

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Tugela
 Branch No: 366
 GRV No: 16587642
 Date Received: 05-12-24
 Invoice No: 0041141164
 Claim No:
 Truck Reg No: F2W 816 FS
 Drivers Name: Ayanda

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

-KWV (PTY)**DELIVERY RECEIVED NOTE**

Invoice No.:

0041141164

Date:

08-12-24

Purchase Order No.:

24946**16587642**

Branch:

Tugela Ferry

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17 CASES	_____	_____	R23 470-29

Delivery received by:

Name:

SITHISO/SPLS

Supplier's Signature:

AYANDA

Signature:

[Signature]

Vehicle Registration No.:

FZW616B

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