

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXGAM BOXER LIQUOR GAMALAKHE X217 MAIN ROAD GAMALAKHE	 KWV 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: 59550 KWV Order Number: 110979268 Loading Status: Gross Weight : 110.550kg	Document Type: TAX INVOICE Document No.: 0041146064 Document Date: 19 12 2024 Delivery date: 24 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49
ITEMS NOT SUPPLIED:												
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	2	Item rejected - No stock						
										8,630.54	1,294.58	9,925.12

BOXER SUPERSTORES PTY LTD
 CONTENTS NOT CHECKED
 Store: Boxer
 Branch No: 217
 GRV No: 16751070
 Date Received: 24 10 24
 Invoice No: 41146064
 Claim No:
 Truck Reg No: JBK 179 FS
 Drivers Name: FANA

Drivers Durban
 SENSIFIED


DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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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16:44
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWV

DELIVERY RECEIVED NOTE

Date:

24/12/24

Invoice No.:

41146064



Purchase Order No.:

59550

16751070

Branch:

GAMALAKHE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 CASES	—	—	R 9 925,12

Delivery received by:

Name:

MOUSI Brian Phiso

Supplier's Signature:

FANAKA

Signature:

[Signature]

Vehicle Registration No.:

JBK 139 FS

Supplied by LITHDTECH KZM Tel.: (031) 700 2577 REF: BOX010003