

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXFRE BOXER SUPERLIQUORS CACADU (LADY FRERE) X102 15 INDWE STREET CNR KUMKANIKAZI STREET, LADY FRERE	 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: 151931 KWV Order Number: 110892965 Loading Status: Gross Weight : 26.840kg	Document Type: TAX INVOICE Document No: 0041064805 Document Date: 12.01.2024 Delivery date: 12.01.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	4.50		1,217.40	1,217.40	182.61	1,400.01
901405	700025213	Bug Blue Shooter 10 (15x20ml) H.S.	pc	150 x 20	10.0	145.20	5.70		136.92	1,369.24	205.39	1,574.63
ITEMS NOT SUPPLIED: 901395 700025120 Bug Stag 10 (15x20ml) pc 150 x 20 10 Not enough stock 901405 700025213 Bug Blue Shooter 10 (15x20ml) pc 150 x 20 10 Not enough stock 901314 700026007 Wild Africa Cream Chocolate (12x750) pc 12 x 750 4 Not enough stock												
BOXER SUPERSTORES (PTY) LTD LADY FRERE CONTENTS NOT CHECKED GRV NO: 14946499 Date Received: 12-01-2024 Invoice NO: 0041064805 Truck Reg. NO: 626 Claim No: Drivers Name: JP G-139-RK												
										2,586.64	388.00	2,974.64

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	
Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON		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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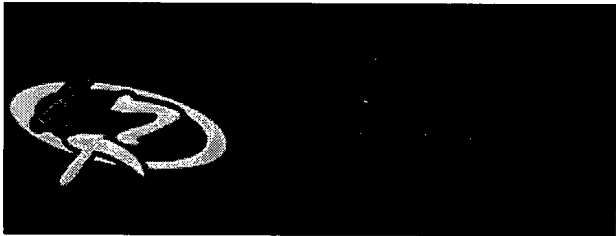
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2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR238792 2024-01-15 13:31:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: No Stock in Warehouse			Customer Name: Boxer Superliquors Cacadu (L		
Brief Description of Credit:					
Principal Customer Code: BOXFRE					

Doc. Date: 2024-01-10		Doc. Ref: 41064805		GRV: 14946499		Credit Type: Part Credit		Invoice Amt: R 2974.64	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
700025213	BUG BLUE SHOOTER 10(15X20ML) LOC			PC		NS	No Stock in Wareho		10
Total Number of Items to be credited on Document Ref: 41064805 (1 Product Type)									10

120098408

Authorized by: _____
[date]

10:25

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV Pty Ltd

DELIVERY RECEIVED NOTE

Date: 12-01-2024

Invoice No.: 0041064805



Purchase Order No.: 151931

14946499

Branch: Lady Ruse

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	-	-	2,974.64

Delivery received by:

Name: Sibusiso Mkhomo Supplier's Signature: KEN

Signature: Sibusiso Mkhomo Vehicle Registration No.: JP6-BUOL

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