

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXLIB BOXER LIQUOR LIBODE X312 MAIN ROAD LIBODE 5160	 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: 38893 KWV Order Number: 110892847 Loading Status: Gross Weight : 354.000kg	Document Type: TAX INVOICE Document No: 0041064807 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 Par Pack	Total exc VAT	VAT	Total inc VAT
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.57	2,879.33
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
					30					7,511.28	1,126.69	8,637.97

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: LIBODE
 Branch: 312
 GRV: 15308853
 Date Received: 12/01/24
 Invoice No: 0041064807
 Claim No:
 Truck Reg No: JY 862 CC
 Drivers Name: F. ROBERT

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 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: FNB Acc: 6300 328 6845 Branch: 250655
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12:31

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/082548/07

Supplier: Warshey Investment

DELIVERY RECEIVED NOTE

Date: 12/01/2024

Invoice No.: 0041864807



Purchase Order No.: 38893

15301853

Branch: Libode

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			8637.97

Delivery received by:

Name: Beauty/SHWE/ATHI
Signature: [Signature]

Supplier's Signature: [Signature] ROBERT

Vehicle Registration No.: JJV 862 EC