

Bill to: BOXERS BOXERS - SUPER-GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOLUMT BOXER LIQUORS MTHATHA 3 X276 CNR BRIDGE 7 ELLIOT RD MTHATHA	 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: 53936 KWV Order Number: 110897459 Loading Status: Gross Weight : 154.800kg	Document Type: TAX INVOICE Document No: 0041069284 Document Date: 05.02.2024 Delivery date: 05.02.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.37	522.96	4,009.33
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	5.0	362.52			362.52	1,812.60	271.89	2,084.49
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	30.0	145.20	5.70		136.92	4,107.71	616.15	4,723.86
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	5	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	30	Item rejected - No stock						
					42					10,658.56	1,598.78	12,257.34

BOXER SUPERSTORES (PTY) LTD
 MTHATHA 3
 CONTENTS NOT CHECKED
 GRV No
 Date Received
 Invoice No
 Truck Reg No
 Stamp No
 Drivers Name

→ BACK.

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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Reg. No. 1988/002548/07

Date: 05/02/2022

1 5 9 4 0 1 8 9

Branch: 276

Delivery received by: Atk. J. M. R. [Signature] Supplier's Signature: [Signature]
 Name: Atk. J. M. R. [Signature] Signature: [Signature] Vehicle Registration No.: SIV 170 C.C.

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

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOLUMT BOXER LIQUORS MTHATHA 3 X276 CNR BRIDGE 7 ELLIOT RD MTHATHA	 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: 0041069284 KWV Order Number: 119098878 Loading Status: Gross Weight : 36.500kg	Document Type: CREDIT NOTE Document No: 0044100552 Document Date: 06.02.2024 Delivery date: Page: 1 of 1
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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
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	5.0	362.52			362.52	1,812.60	271.89	2,084.49
					5					1,812.60	271.89	2,084.49

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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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REQUEST FOR CREDIT - CR241665

2024-02-06 09:20:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:Not Ordered / Duplicated

Brief Description of Credit:Customer Name: Boxer Superliquors - Mthatha

Principal Customer Code: BOLUMT

Doc. Date: 2024-02-01		Doc. Ref: 41069284		GRV: 15940189		Credit Type: Part Credit		Invoice Amt: R 12257.4	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
700025780	KWV CLAS CHAR 6X750(S) 2023 WMA LOC			BOX		W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: 41069284 (1 Product Type)									5

120098827



BOXER SUPERSTORES (PTY) LTD

(Reg. No. 1988/002548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE/INVOICE

A 668334

KW

Branch:.....

Credit Notes & Statements to:

P.O. BOX 370

WESTVILLE 3630

TELEPHONE: (031) 275 7000

FAX A/C: (031) 265 0395

DATE: 05/02/24

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
500	750ml	KW classic chard	18	69 48		2084 48	
TOTAL				69 48		2084 48	

REASON FOR TAX DEBIT NOTE

Item not scanning

SUPPLIERS INV. NO.

0041069284

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

ACCEPTED AND PRICES CONFIRMED BY

Wouke

TRUCK REGISTRATION NUMBER

JN 1702

FOR BOXER

WITNESS 1

WITNESS 2

RECEIVING MANAGER