

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXQUE Boxer Superliquors Queenstown X018 BOXER SUPERSTORES (PTY) LTD 5 VICTORIA ROAD QUEENSTOWN	 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: 01.02.2024 Customer Order Number: fundile KWV Order Number: 110898114 Loading Status: Deliver Gross Weight : 383.100kg	Document Type: TAX INVOICE Document No.: 0041069982 Document Date: 05.02.2024 Delivery date: 07.02.2024 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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3.0	1,452.00	5.70		1,369.24	4,107.71	616.16	4,723.87
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	20.0	258.92	3.30		250.38	5,007.51	751.13	5,758.64
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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
										11,618.98	1,742.85	13,361.83

BOXER SUPERSTORES (PTY) LTD
 QUEENSTOWN
 CONTENTS NOT CHECKED
 GRV No: 14807059
 Date Received: 07-02-24
 Invoice No: 0041069982
 Truck Reg No: HXP 816 EC
 Chain No:
 Drivers Name: SIFHE

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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18/18
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Kwv

DELIVERY RECEIVED NOTE

Date: 07/06/2014

Invoice No.: 0041069982



Purchase Order No.: 292031

14807059

Branch: Gfown.

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
33 ⁷			13361,83

Delivery received by:

Name: Kwv

SINARO

Signature: [Signature]

SHEBID

Supplier's Signature: [Signature]

Vehicle Registration No.: MP816CE

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