

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMBU BOXER LIQUOR QUMBU X437 MAIN STREET QUMBO	 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: 34627 KWV Order Number: 110899113 Loading Status: Gross Weight : 40.130kg	Document Type: TAX INVOICE Document No: 0041070353 Document Date: 08.02.2024 Delivery date: 08.02.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
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	182.60	1,400.00
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	10	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20	Not enough stock						
										1,718.16	257.72	1,975.88

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Qumbu L

Branch No: 437

GRV No: 16110296

Date Received: 02-02-24

Invoice No: 0041070353

Claim No:

Track Reg No: JF 2552

Drivers Name: Daylan

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 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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Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Warshay Investments **DELIVERY RECEIVED NOTE**

Date: 13H20
08/02/2024

Invoice No.: 0041070353



Purchase Order No.: 34627

16110806

Branch: 437

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 c/s	—	—	R1975-88

Delivery received by:

Name: Ndy 1 1/2 1 Lulu

Supplier's Signature: Daylan

Signature: @ 1/2 1

Vehicle Registration No.: KFG 895EC

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