

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: 39515 KWV Order Number: 110900563 Loading Status: Gross Weight : 161.010kg	Document Type: TAX INVOICE Document No: 0041072103 Document Date: 16.02.2024 Delivery date: 16.02.2024 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	3.0	1,793.40	2.80		1,743.18	5,229.55	784.43	6,013.98
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	7.0	1,274.76	4.50		1,217.40	8,521.77	1,278.27	9,800.04
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	16	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
					10					13,751.32	2,062.70	15,814.02

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Libode
 Branch No: 312
 GRV No: 15.874042
 Date Recd: 16/02/24
 Invoice No: 0041072103
 Sales No:
 Truck Reg No: JZZ 818 EC
 Drivers Name: XOLANI

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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12157
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWV WARSHY

DELIVERY RECEIVED NOTE

Date:

16/02/24

Invoice No.:

0041072103



Purchase Order No.:

39515

1 5 8 7 4 0 4 2

Branch:

1800E.

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			R15814.02

Delivery received by:

Name:

Simon

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

572819 R

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