

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXWIL BOXER SUPERLIQUOR WILLOWVALE 206 MAIN ROAD WILLOWVALE	 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: 82210 KWV Order Number: 110903669 Loading Status: Gross Weight : 1.940kg	Document Type: TAX INVOICE Document No.: 0041074509 Document Date: 28.02.2024 Delivery date: 28.02.2024 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)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
ITEMS NOT SUPPLIED: <i>system error</i>												
901314	700023963	Wild Africa Cream Chocolate (12x750	pc	12 x 750	10	Not enough	stock					
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	8	Not enough	stock					
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10	Not enough	stock					
										273.85	41.08	314.93

DUP - Duplicated Order	NS - Not scanning	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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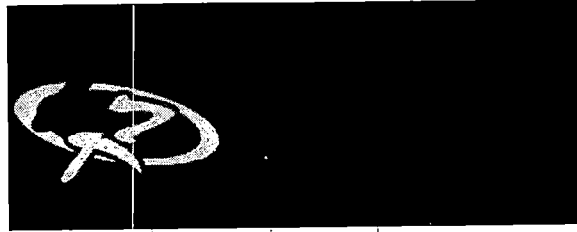
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2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR244554 2024-02-27 16:13:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: BOXWIL

Customer Name: Boxer Superliquors - Willowv

Doc. Date: 2024-02-27 Doc. Ref: 41074509

GRV:

Credit Type: Credit

Invoice Amt: R 314.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025120	WILD AFR CR 15% CHOC 12X750(S) LOC	PC		P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: 41074509 (1 Product Type)

1200992949

Authorized by: _____

[date]

PICK BY CUSTOMER FOR - WE DELIVERY

27/02/2024

SKU Code	Item Description	Unit	Pack Size	Batch	Quantity
Bay Code:					2

Route: WEDRT2

Boxer Superliquors - Willowvale

KWV SA (PTY) LTD

700025120 WILD AFR CR 15% CHOC 12X750(S) LOC

PC

Invoice Error

2.00X

Summary for 'Principal' = KWV SA (PTY) LTD

2.00

Summary for 'Customer' = Boxer Superliquors - Willowvale

2.00

KWV SA (PTY) LTD

41074509

27/02/2024

PICKING

Picked By:

Checked By:

Handwritten signature

2024/02/27 08:39:02

Handwritten initials

1/12