

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXPED BOXER LIQUOR PEDDIE - X279 CNR BRIDGE (R345) & VICTORIA STR PEDDIE 5640	 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: 32845 KWV Order Number: 110905210 Loading Status: Gross Weight : 209.420kg	Document Type: TAX INVOICE Document No: 0041076850 Document Date: 12.03.2024 Delivery date: 12.03.2024 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	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	6.0	273.20	3.20		264.46	1,586.75	238.01	1,824.76
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	10	Item rejected - No stock						
					36					7,154.63	1,073.19	8,227.82

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Peddle
 Branch No: 279
 GRV No: 16138457
 Date Received: 12/03/24
 Invoice No: 0041076850
 Claim No: _____
 Truck Reg No: HYX 032 BK
 Drivers Name: Michael

DUP - Duplicated Order	IBC - Incorrect Order Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - 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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11/3/24
14:58

16/23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: K W V

DELIVERY RECEIVED NOTE

Date: 12/03/24

Invoice No.: 00410768SD



Purchase Order No.: 32845

1 6 1 3 3 4 5 7

Branch: Peddler

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36	_____	_____	822782

Delivery received by:

Name: Khanyisa

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HYA 83262

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