

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXCOF BOXER SUPER LIQUORS COFIMVABA 1 X46 MARKET STREET COFIMVABA	 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: 213358 KWV Order Number: 110908095 Loading Status: Gross Weight : 368.550kg	Document Type: TAX INVOICE Document No: 0041079397 Document Date: 20.03.2024 Delivery date: 25.03.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	20.0 A	273.20	3.20		264.46	5,289.15	793.37	6,082.52
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0 A	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	15.0 A	155.00	5.70		146.16	2,192.47	328.87	2,521.34
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	5	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	15	Item rejected - No stock						
					45					10,126.20	1,518.93	11,645.13

BOXER SUPERSTORES (PTY) LTD
 BOXER COFIMVABA
 CONTENTS NOT CHECKED
 GRV No: 149848832
 Date Received: 25/03/24
 Invoice No: 0041079397
 Truck Reg No: 1075328
 Claim No:
 Drivers Name: TRISTAN

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			

08.184
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Date: 25/03/24

Invoice No.: 00410793 97

Purchase Order No.: 213 358



1 4 9 8 4 8 3 2

Branch: 044

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	—	—	11645,13

Delivery received by:

Name: [Signature]

Supplier's Signature: IRISTAN [Signature]

Signature: [Signature]

Vehicle Registration No.: HYX 532 EC

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

Handwritten note: 2024/3/24