

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	 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: 36723 KWV Order Number: 110910600 Loading Status: Gross Weight : 175.100kg	Document Type: TAX INVOICE Document No: 0041081725 Document Date: 04.04.2024 Delivery date: 04.04.2024 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	λ 3.0	1,887.00	2.70		1,836.05	5,508.15	826.22	6,334.37
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	X 3.0	273.20	3.20		264.46	793.37	119.01	912.38
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	X 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	X 3.0	273.20	3.20		264.46	793.37	119.01	912.38
ITEMS NOT SUPPLIED:												
901314	700023963	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	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	40	Not enough stock						
										8,417.18	1,262.58	9,679.76

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Qumbu 1
 Branch No: 437
 GRV No: 14027623
 Date Received: 11/04/24
 Invoice No: 00410812
 Claim No: —
 Truck Reg No: KFG 275 BL
 Drivers Name: S. P. P.

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
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12337
10/04
D. H. M.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWR Established

DELIVERY RECEIVED NOTE

Date:

11/04/2024

Invoice No.:

00410817

Purchase Order No.:

36723



14087608

Branch:

437

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1408	—	—	R967976

Delivery received by:

Name:

Nelly / Buz / Qaneben

Supplier's Signature:

S. H. M.

Signature:

Nelly / Buz / Qaneben

Vehicle Registration No.:

10FG 2956L

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