

BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXQUE Boxer Superliquors Queenstown X018 BOXER SUPERSTORES (PTY) LTD 5 VICTORIA ROAD QUEENSTOWN	 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: 293616 KWV Order Number: 110912537 Loading Status: Gross Weight : 148.200kg	Document Type: TAX INVOICE Document No: 0041083174 Document Date: 10.04.2024 Delivery date: 10.04.2024 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	10.0	1,887.00	2.70		1,836.05	3,672.10	550.81	4,222.91
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	4	Item rejected - No stock						
					12					6,316.68	947.50	7,264.18

BOXER SUPERSTORES (PTY) LTD
QUEENSTOWN
CONTENTS NOT CHECKED
 GRV No: 17807407
 Date Received: 16-04-24
 Invoice No: 0041083174
 Truck Reg No: 3TV170 EC
 Claim No:
 Drivers Name: Sipho

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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12:14
15/04
O. H. H.

14:40
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Washy Investment

DELIVERY RECEIVED NOTE

Date: 16-04-24

Invoice No.: 004108174



Purchase Order No.: 29366

14807607

Branch: 018

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 Pallet	—	—	7264.18

Delivery received by:

Name: Siyanda Mkhumbane

Supplier's Signature: Sipho

Signature: [Signature]

Vehicle Registration No.: STU1406C

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