

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: 83144 KWV Order Number: 110914568 Loading Status: Gross Weight : 39.410kg	Document Type: TAX INVOICE Document No: 0041085789 Document Date: 23.04.2024 Delivery date: 23.04.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	X2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	X10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	X10.0	155.00	5.70		146.16	1,461.65	219.24	1,680.89
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	10	Item rejected - No stock						
										3,841.87	576.28	4,418.15

BOXER SUPERSTORES (PTY) LTD
WILLOWVALE
CONTENTS NOT CHECKED
 GRV No: 1422887268
 Date Received: 23/04/24
 Invoice No: 005789
 Truck Reg No: JV 717262
 Claim No:
 Drivers Name: J.P.H.

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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16:53
22/04

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 23 04 24

Supplier: KVV
Invoice No.: 41085789
Purchase Order No.: 83144

1 4 8 8 7 2 6 8

Branch: 206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22	-		4418-15

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Sipho
JTV 1708e

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