

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: 83278 KWV Order Number: 110916315 Loading Status: Gross Weight : 29.710kg	Document Type: TAX INVOICE Document No: 0041087430 Document Date: 30.04.2024 Delivery date: 30.04.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0961 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
901405	700025236	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						
						12				2,380.22	357.03	2,737.25

BOXER SUPERSTORES (PTY) LTD
WILLOWVALE
CONTENT NOT CHECKED
 GRV No: 14887329
 Date Received: 30/04/24
 Invoice No: 41087430
 Truck Reg No: HYP 816 ES
 Claim No: _____
 Drivers Name: Siphe

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

11:36
29/04
D. H. H. H.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWU

DELIVERY RECEIVED NOTE

Date: 30/04/24

Invoice No.: 8327841087430



Purchase Order No.: 83278

1 4 8 8 7 3 2 9

Branch: 206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 cases	—		2737,25

Delivery received by:

Name: Abulele P. P. P. P. P.

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: MP810CE

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