

BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXFRE BOXER SUPERLIQUORS CACADU (LADY FRERE) X102 15 INDWE STREET CNR KUMKANIKAZI STREET, LADY FRERE	 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: 156808 KWV Order Number: 110925489 Loading Status: Gross Weight : 100.110kg	Document Type: TAX INVOICE Document No: 0041095235 Document Date: 06.06.2024 Delivery date: 06.06.2024 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS ✓	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS ✓	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
ITEMS NOT SUPPLIED:												
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	6	Not enough stock						
D. BOXER SUPERSTORES (PTY) LTD LADY FRERE CONTENTS NOT CHECKED GRV NO: 149 225 94 Date Received: 13/06/24 Invoice NO: 90419523 Truck Reg. NO: 64P 8162 Claim No: Drivers Name: S.												
										7,796.14	1,169.42	8,965.56

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

File
12.08.24
14:08

16:12

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041095235
Purchase Order No.: 156808

DELIVERY RECEIVED NOTE



14922594

Date: 13/06/2024

Branch: Healdy Grove

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	8965.86

Delivery received by: Ashim/Singh
Name: Ashim/Singh
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HYP 8160C

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