

Bill to: BOXERS. BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXPED BOXER LIQUOR PEDDIE - X279 CNR BRIDGE (R345) & VICTORIA STR PEDDIE 5640	 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: 35086 KWV Order Number: 110934391 Loading Status: Gross Weight : 174.695kg	Document Type: TAX INVOICE Document No: 0041104430 Document Date: 16.07.2024 Delivery date: 16.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	4.0	1,363.44	4.70		1,299.36	5,197.43	779.61	5,977.04
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: PEDDIE Branch No: 279 GRV No: 16184286 Date Received: 16/07/24 Invoice No: 00411004430 Claim No: Truck Reg No: JKR 625 GC. Drivers Name: SIYABONGA					13					13,717.44	2,057.62	15,775.06

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			

15H49

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWV

DELIVERY RECEIVED NOTE

Date:

16/07/24

Invoice No.:

0041104430



Purchase Order No.:

16184886

Branch:

PEDDIE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	-	-	15775.06

Delivery received by:

Name:

SIMPAT / Lwando

Supplier's Signature:

Sigchanya

Signature:

[Signature]

Vehicle Registration No.:

DK2625FC

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