

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXFRE BOXER SUPERLIQUORS CACADO (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: 158384 KWV Order Number: 110939203 Loading Status: Gross Weight : 35.400kg	Document Type: TAX INVOICE Document No: 0041108564 Document Date: 30.07.2024 Delivery date: 01.08.2024 Page: 1 of 1
---	---	--	---	---

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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
ITEMS NOT SUPPLIED:												
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2	Item rejected - No stock						
										793.38	119.01	912.39

BOXER SUPERSTORES (PTY) LTD
 LADY FRERE
 CONTENTS NOT CHECKED
 Date Received: 08.08.24
 Invoice NO: 0041108564
 Truck Reg. NO: FLYX S32EC
 Claim No: _____
 Drivers Name: KEM
 GRV NO: 14922773
 CONTENTS NOT CHECKED
 LADY FRERE
 BOXER SUPERSTORES (PTY) LTD

BOXER SUPERSTORES (PTY) LTD
 LADY FRERE
 CONTENTS NOT CHECKED
 GRV NO: 14922773
 Date Received: 08.08.24
 Invoice NO: 0041108564
 Truck Reg. NO: FLYX S32EC
 Claim No: _____
 Drivers Name: KEM

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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			

09!39

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KVV

Invoice No.:

0041108564

Purchase Order No.:

158384

DELIVERY RECEIVED NOTE



14922773

Date:

08.08.24

Branch:

Lodj freere

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	-	-	912,39

Delivery received by:

Name:

Asanda Khulu

Supplier's Signature:

KGM

Signature:

[Signature]

Vehicle Registration No.:

HYX 5326

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