

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXGIL Boxer Liquors Gillwell X512 C/O Gillwell Road & Fleet Street East London	 KWV 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: 10923 KWV Order Number: 110952462 Loading Status: Gross Weight : 93.900kg	Document Type: TAX INVOICE Document No: 0041121621 Document Date: 23.09.2024 Delivery date: 23.09.2024 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	12.0	483.00	9.80		435.67	5,227.99	784.20	6,012.19
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Gillwell Mall</u> Branch No: <u>512</u> GRV No: <u>1622417</u> Date Received: <u>29/09/2024</u> Invoice No: <u>0041121621</u> Claim No: <u> </u> Truck Reg No: <u>Hyp816EC</u> Drivers Name: <u>WONKE</u>												
					12					5,227.99	784.20	6,012.19

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
--	--	---	---	---

all
ready

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: MARSHAY INVESTMENTS

DELIVERY RECEIVED NOTE

Date: 27/09/2024

Invoice No.: 004121621



Purchase Order No.: 10923

16224177

Branch: 512

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 1	—	—	6012.19

Delivery received by:

Name: Mashie

Supplier's Signature: Wanice

Signature: [Signature]

Vehicle Registration No.: HYP816EC

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