

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE P
WESTWILLE

VAT REG NO: 4520103302

Ship-to:

BOXQUE

Boxer Superliquors Queenstown X018

BOXER SUPERSTORES (PTY) LTD

5 VICTORIA ROAD

QUEENSTOWN



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:

299198

KWV Order Number:

110956883

Loading Status:

Gross Weight : 195.885kg

Document Type:

TAX INVOICE

Document No: 0041125761

Document Date: 08.10.2024

Delivery date: 08.10.2024

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
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	10.0	483.00	9.80		435.67	4,356.66	653.49	5,010.15
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
										13,889.94	2,083.49	15,973.43

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: QUEENSTOWN
Branch No: 012
GRV No: 16360476
Date Received: 08/10/2024
Invoice No: 0041125761
Claim No: STU 1100
Truck Reg No: SIPHO
Drivers Name: SIPHO

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

14.02

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 08/10/2024

Supplier: KW

Invoice No.: 0041125761

Purchase Order No.: 299198



16360476

Branch: Queensland

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	15 973 43

Delivery received by:

Name: SISEBO

Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

5W 1706C

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01