

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: KWAUMT Boxer Superstore Umtata 1 Cnr Bridge & Harrow Rd Umtata	 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: 38270 KWV Order Number: 110957602 Loading Status: Gross Weight : 188.315kg	Document Type: TAX INVOICE Document No: 0041127264 Document Date: 10.10.2024 Delivery date: 14.10.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS ✓	12 x 750	✓5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.03	10,557.28
901395	700025956	Bug Stag 10(15x20ml)	CS ✓	150 x 20	✓1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	✓2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
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	✓5.0	483.00	9.80		435.67	2,178.33	326.75	2,505.08
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	✓2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
					16					19,803.90	2,970.59	22,774.49

BOXER SUPERSTORES (PTY) LTD
 UMTATA 1
 CONTENTS NOT CHECKED
 GRV No: 16535252
 Date Received: 10/10/24
 Invoice No: 0041127264
 Truck Reg No: JV 170 EC
 Claim No: 51743
 Drivers Name: SIFUJ

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: PNB Acc: 6300 328 6845 Branch: 250655			

17.02.24
13.45

11:10:37

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 14/10/24

Invoice No.: 0041127.264



Purchase Order No.: 328370

16538352

Branch: 027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16			22774,49

Delivery received by:

Name: ~~Bona~~ Amred Simu

Supplier's Signature: Sipho

Signature: ~~Bona~~ Amred Simu

Vehicle Registration No.: JTV 140.8C

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