

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 CACADU (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: 160844 KWV Order Number: 110963108 Loading Status: Gross Weight : 31.630kg	Document Type: TAX INVOICE Document No: 0041131389 Document Date: 31.10.2024 Delivery date: 31.10.2024 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	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS ✓	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
BOXER SUPERSTORES (PTY) LTD LADY FRERE CONTENTS NOT CHECKED GRV NO: 16552878 Date Received: 31-10-2024 Invoice NO: 604131389 Truck Reg. NO: HXX 532 Claim No: Drivers Name: NCEBA										3,135.41	470.31	3,605.72

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
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09:50
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KW.V
Invoice No.: 0041131389
Purchase Order No.: 160844

DELIVERY RECEIVED NOTE



16552878

Date: 31/10/24
Branch: LADY FRERE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	3 605.72

Delivery received by:

Name: SAKHU

Signature: S.W. BANE

Supplier's Signature: NICEBA

Vehicle Registration No.: HJX 532

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

Invoice 13-149
3 = 10.24