

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXCOF BOXER SUPER LIQUORS COFIMVABA 1 X46 MARKET STREET COFIMVABA	 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: 218783 KWV Order Number: 110968351 Loading Status: Gross Weight : 372.825kg	Document Type: TAX INVOICE Document No: 0041135669 Document Date: 18.11.2024 Delivery date: 18.11.2024 Page: 1 of 1
---	--	---	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.04	14,942.62	
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	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.03	14,942.61	
ITEMS NOT SUPPLIED:													
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	5	Not enough stock							
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED CoF 1 Store:..... Branch No: 046..... GRV No: 16326686..... Date Received: 18/11/2024..... Invoice No: 0041135669..... Claim No: Truck Reg No: JPA 134 EC..... Drivers Name: Lungu.....													
A 25											28,165.49	4,224.82	32,390.31

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

2

12/10

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWV

DELIVERY RECEIVED NOTE

Date:

18/11/2024

Invoice No.:

0041135669



Purchase Order No.:

218783

1 6 3 2 6 6 8 6

Branch:

046

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25 Cases	—	—	32 390.31

Delivery received by:

Name:

SPH

Supplier's Signature:

Lunkat

Signature:

F. S. R.

Vehicle Registration No.:

JPG 134 BC

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