

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMQA BOXER LIQUOR MQANDULI X146 1 MAIN STREET JUMBO CENTRE MQANDULI	 ESTABLISHED 1916 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: 131722 KWV Order Number: 110968336 Loading Status: Gross Weight : 204.975kg	Document Type: TAX INVOICE Document No: 0041135671 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 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
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
901395	700025956	Bug Stag 10(15x20ml)	CS ✓	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49
901406	700025945	Bug Red Shooter 10(15x20ml)	CS ✓	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.23	8,404.48
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	3.0	483.00	9.80		435.67	1,307.00	196.05	1,503.05
					20					20,169.09	3,025.36	23,194.45

BOXER SUPERSTORES (PTY) LTD
 MQANDULI
 CONTENTS NOT CHECKED
 GRV No: 14963303
 Date Received: 18-11-24
 Invoice No: 41135671
 Truck Reg No: 55 V 682 CE
 Claim No:
 Drivers Name: Braelyn

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

15.11.24
Kwile 10.54

BOXER SUPERSTORES (PTY) LTD 10/13
Reg. No. 1988/002548/07

Supplier: KNV
Invoice No.: 44135691
Purchase Order No.: 131702

DELIVERY RECEIVED NOTE
Date: 18-11-24
Branch: 176

14963303

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u> </u>	<u> </u>	<u>R 23194,45</u>

Delivery received by: [Signature]
Name: [Signature]
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: 88N 68200

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

202 89 671