

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMBU BOXER LIQUOR QUMBU X437 MAIN STREET QUMBO	 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: 48191 KWV-Order Number: 110979366 Loading Status: Gross Weight : 44.220kg	Document Type: TAX INVOICE Document No: 0041146185 Document Date: 26.12.2024 Delivery date: 26.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS ✓	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.49	3,361.79
ITEMS NOT SUPPLIED:												
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	CS	12 x 750	3	Item rejected - No stock						
										3,452.22	517.83	3,970.05

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Qumbu 01

Branch No: 437

GRV No: 16237367

Date Received: 03/01/25

Invoice No: 00414686

Chain No: _____

Bank Reg No: JK2 262 SCE

Drivers Name: Deylen

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

10495

Supplier:

KWV

DELIVERY RECEIVED NOTE

Date:

03/01/25

Invoice No.:

0041146126



Purchase Order No.:

48191

16237367

Branch:

437

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 Cases			R3 970,05

Delivery received by:

Name:

Zandi / Sime

Supplier's Signature:

Dayle

Signature:

[Signature]

Vehicle Registration No.:

526066

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