

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXVIL BOXER LIQUORS BERGVILLE X330 SHOP 1 BOXER CENTRE CNR WEST & HIGH STREETS, BERGVILLE Warshay Investments Pty Ltd t/a KVV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	 ESTABLISHED 1918	Customer Order Date: Customer Order Number: 58398 KVV Order Number: 110877986 Loading Status: Gross Weight : 49.590kg	Document Type: TAX INVOICE Document No: 0041052231 Document Date: 27.11.2023 Delivery date: 27.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za

Code	Picking Co	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,274.76	4.50		1,217.40	3,652.19	547.83	4,200.02
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
					3					3,652.19	547.83	4,200.02

BOXER SUPERSTORES (PTY) LTD COMMENTS NOT CHECKED	
Store:	Bergville
Branch:	330
GRV No:	14693977
Date Recd:	28/11/23
Invoice:	0041052231
Claim:	
Truck No:	FTR 00988
Drivers name:	Jame

LIQUOR RUNNER DURBAN
 DEBRIEFED
 Signed: 

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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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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12:45
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWN

Date: 25/11/23

Invoice No.: 0041052231



Purchase Order No.: 88398

1 4 6 9 3 9 7 7

Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	←	—	R4200-02

Delivery received by:

Name: Thabo

Supplier's Signature: Jama

Signature: [Signature]

Vehicle Registration No.: FTR00913

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