

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXUIT BOXER LIQUOR UITVAL X273 15409 PORTION OF FARM SIGWEJE UITVAL	 ESTABLISHED 1918 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	Customer Order Date: Customer Order Number: 63078 KVV Order Number: 110927174 Loading Status: Gross Weight : 74.432kg	Document Type: TAX INVOICE Document No: 0041096857 Document Date: 13.06.2024 Delivery date: 13.06.2024 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 Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	8.0	155.00	5.70		146.16	1,169.32	175.40	1,344.72
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	32.0	155.00	5.70		146.16	4,677.28	701.59	5,378.87
					42					8,445.32	1,266.80	9,712.12

Liquor Runners Durban
DEBRIFIED
Signed: _____

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	Uitval
Branch No:	273
ORV No:	15465336
Date Received:	13/06/24
Invoice No:	0041096857
Claim No:	
Truck Reg No:	F2W 598 FS
Driver's Name:	Maghinga

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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16128

Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Warshay Investments

DELIVERY RECEIVED NOTE

Date: 13/06/2024

Invoice No.: 0041096857



Purchase Order No.: 63078

1 5 4 6 5 3 3 6

Branch: Uthval

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42 Cases	—	—	R9 712,12.

Delivery received by:

Name: Sphen Per. / Gendel

Supplier's Signature: MAQhinga

Signature: [Signature]

Vehicle Registration No.: FEW 598 FS

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