

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXFOL BOXER LIQUOR POLWENT - X186 MAGWANYANE DR & NDABEZITHA RD POLWENT	 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: 119148 KWV Order Number: 110930786 Loading Status: Gross Weight : 104.300kg	Document Type: TAX INVOICE Document No: 0041100573 Document Date: 27.06.2024 Delivery date: 02.07.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.23	6,334.38
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
<i>- Sasiphc lele Phawa</i> <i>ND 927 972</i> 												
										6,830.44	1,024.57	7,855.01

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 MAROGANY 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BOXFOL

41100573

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9226645

KWV SA (PTY) LTD

BOXER LIQUOR FOLWENI

BOX

700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC
700025733	KWV 3YR BRANDY 12X750(S)3 LOC

BOX

BOX

5
3
8

Picked By:

Thabani

Checked By:

[Signature]

2024/06/27 12:39:37

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9226645

BOXER LIQUOR FOLWENI TO RECEIVE 0 PALLETS

41100573

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
28/06/2024 09:16	700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC		BOX	5	5	0
28/06/2024 09:17	700025733	KWV 3YR BRANDY 12X750(S)3 LOC		BOX	3	3	0
					8.00	8.00	0.00