

BOXERS
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE F
WESTVILLE

VAT REG NO: 4520103302

BOXKWA
Boxer Super City Manguzi
Main St Manguzi

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
FIRATRIDE: FLO-ID 28503



Customer Order Date:
Customer Order Number:
KVV Order Number:
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041052221
Document Date: 27.11.2023
Delivery date: 27.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901259	7000225301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	30.0	258.92	3.30		250.38	7,511.27	1,126.68	8,637.95
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.37	522.96	4,009.33
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	427.80	2.40		417.53	1,252.60	187.89	1,440.49
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	4.0	1,274.76	4.50		1,217.39	4,869.58	730.44	5,600.02
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	10							
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	30							
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED												
Store: Manguzi												
Branch No: 169												
GRV No: 14429651												
Date Received: 27/11/23												
Invoice No: 004105221												
Claim No: 1												
Truck Reg No: HBB283 FS												
Drivers Name: Nqubeko												
41												
17,954.89 2,693.23 20,648.12												

Liquor Runner Durban
Signed: DEBRIEVED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

Dopet Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

30 days from statement, Due

Name: Warshay Investments (Pty) Ltd

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Bank:

MAHOGANY RIDGE

Signature:

Signature:

30 days from statement, Due

Acc: 6300 328 6845

WESTMEAD

Date:

Date:

Currency: ZAR

Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 27/11/23

DELIVERY RECEIVED NOTE

Supplier: KVV

Invoice No.: 004052321

Purchase Order No.: 121093



14429651

Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
41 Cases	—	—	R20 648.12

Delivery received by:

Name: Lincen / [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HBB 282 FS

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