

Bill to: Ship to: ⑤
 BOXERS BOXEZI
 BOXERS - SUPER GROUP BOXER LIQUOR EZINCOLMENT
 BOXER SUPERSTORES (PTY) LTD OLD MAIN ROAD
 21 THE BOULEVARD WESTEND OFFICE F EZINCOLMENT
 WESTVILLE 4260

VAT REG NO: 4520103302

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za



Warshay Investments Pty Ltd t/a KVV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 80735911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number: 77499
 KVV Order Number: 110879002
 Loading Status:
 Gross Weight : 227.290kg

Document Type: TAX INVOICE
 Document No: 0041052992
 Document Date: 29.11.2023
 Delivery date: 29.11.2023
 Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900043	700022102	KVV 3yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	2.80		1,743.18	8,715.92	1,307.39	10,023.31
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	2.0	427.80	2.40		417.53	835.07	125.26	960.33
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	40.0	145.20	5.70		136.92	5,476.94	821.54	6,298.48
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	40.0	145.20	5.70		136.92	5,476.94	821.54	6,298.48
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,274.76	4.50		1,217.39	2,434.79	365.22	2,800.01

HB 282 fs
 N2 number

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Langebaan
 Branch: 101255
 GRV No: 13941598
 Date Received: 29/11/23
 Invoice No: 0041052992
 Claim No: —
 Truck Reg No: HB8282fs
 Drivers Name: Nyabeko

DATE: 29/11/23
 LIQUOR DELIVERED

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

Delivered by

Received in good order

Depot 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

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

Bank: FNB

WESTMEAD

Signature:

Signature:

Date:

Acc: 6300 328 6845

Branch: 250655

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988002548/07

Date: 29/11/23

Branch: 283

DELIVERY RECEIVED NOTE



13991598

Supplier: KW
Invoice No.: 004452992
Purchase Order No.: 7749

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
911 items			R21340.94

Delivery received by: Muroni
Name: Muroni
Signature: [Signature]

09:40 Numbers
Supplier's Signature: HBB 282 FS
Vehicle Registration No.: