

Bill to:

Ship-to:

BOXERS

BOXUIT

BOXERS - SUPER GROUP	BOXER LIQUOR DUTVAL X273
BOXER SUPERSTORES (PTY) LTD	15409 PORTION OF FARM SIGMESE
21 THE BOUTLEVARD WESTEND OFFICE P	DUTVAL
WESTVILLE	



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

VAT REG NO: 4520103302

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
57500

KWV Order Number:
110864048
Loading Status:

Gross Weight : 155.032kg

Document Type:
TAX INVOICE

Document No: 0041038289

Document Date: 12.10.2023

Delivery date: 12.10.2023

Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.00	1,793.40	2.80		1,743.18	5,229.55	784.44	6,013.99
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.00	258.92	3.30		250.37	500.75	75.11	575.86
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.00	258.92	3.30		250.37	500.75	75.11	575.86
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.00	258.92	3.30		250.37	500.75	75.11	575.86
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.00	258.92	3.30		250.37	500.75	75.11	575.86
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.00	145.20	5.70		136.92	273.85	41.08	314.93
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.00	1,274.76	4.50		1,217.40	1,217.40	182.61	1,400.01

ITEMS NOT SUPPLIED:

901314	700025212	Wild Africa Cream Chocolate 15% Alc
901395	700025120	Bug Stag 10 (15x20ml)

5	Item rejected - No stock
2	Item rejected - No stock

Liquor Runners, Durban
DEBRIEFED
Signed: _____

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	U.A. 602
Branch No:	573
GRV No:	15634395
Date Received:	12/10/23
Invoice No:	0041078289
Claim No:	<u>AXD 19575</u>
Truck Reg No:	
Drivers Name:	Stefeto

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Bank:
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MAHOGANY RIDGE	Name:	Name:	Currency:	ZAR	Acc: 6300 328 6845
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WESTMEAD	Date:	Date:
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Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWU
Invoice No.: 0041038289
Purchase Order No.: 57500

Date: 12/10/23

Branch: Ultural



15634395

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14	—	—	10 032,37

Delivery received by:

Name: S. Mee / Zindle
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HXD 195 SS