

Bill to:

Ship to:

BOXL

BOXMTF

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

BOXER LIQUORS KNAHACA MALL X362
CNR NGCINGOMANDRIVE & B MMATI DRIVE
KMA-BHACA, MT PRERE

VAT REG NO: 4520103302

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

11483

KWV Order Number:

110908647

Loading Status:

Gross Weight : 78.360kg

Document Type:
TAX INVOICE

Document No: 0041080251

Document Date: 27.03.2024

Delivery date: 27.03.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	826.22	6,334.37
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	40	Item rejected - No stock						
					5							
5												
Boxer Superstores (pty) Ltd Contents Not Checked Store: M. J												

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

Supplier:

KWV N

DELIVERY RECEIVED NOTE

Date:

27/03/24

Invoice No.:

0041080251

Purchase Order No.:

11483

1 5 5 9 8 7 8 5

Branch:

362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	9 322,90

Delivery received by:

Name:

Theresa Thembu

Supplier's Signature:

Shoniso Luvuvu

Signature:

[Signature]

Vehicle Registration No.:

FSR 812 GS

Unit 10:

Ship to:

PPSHFA

Pick n Pay Retailers (Pty) Ltd

9426/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

PPCSPR

PNP LIQUOR STORE SPRINGFIELD KC 35

SHOP 23 43 ELECTRON ROADS VALUE CE

SPRINGFIELD



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

19.03.2024

Customer Order Number:

4736352417

KWV Order Number:

110908697

Loading Status:

Gross Weight : 81.915kg

Document Type:

TAX INVOICE

Document No:

0041080290

Document Date:

27.03.2024

Delivery date:

27.03.2024

Page:

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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901445	700025743	KMV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
900043	700025733	KMV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.40	2,111.45
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
					7					4,756.05	713.41	5,469.46
DUP - Duplicated Order												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												
Delivered by												
Received in good order												
on behalf of Customer												
Name:												
Signature:												
Date:												
Depot Signature												
For Receipt from Customer												
Payment Terms:												
End of month, plus three days												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank:												
FNB												
Acc: 6300 328 6845												
Branch: 250655												
WESTMEAD												

Signature: Durban
DEPT. FIELD

Date Printed: 27.03.2024 12:08:36
Store DSD Receiving POD (Proof of Delivery)
KC35 PnP Qual!Save Springfield
POD Date/Time: 27.03.2024 12:08:33
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736352417

=====

ASN Number:

Invoice Number: 0041080290

Vehicle Trip Number: 46584006

Received By: KS00KDHAW246 (Kamleshnee Sookhoo)

Vehicle Registration: HX195FS

Driver: simeko

Terminal ID: KC35BDW1293549

Goods Receipt Document / Year: 5002519577

2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

H00CH PASSION FRUIT 275ML

6002323023180

1 X 24

H00CH STRAWBERRY 275ML

6002323020202

1 X 24

KWV VS BRANDY 750ML

6002323025719

1 X 6

KWV 3YO BRANDY 750ML

6002323002406

1 X 12

H00CH BLACKCURRANT 275ML

6002323020080

3 X 24

=====

SKU Tot: 138

Totals: 7

=====

Driver's Name: Simeko (print)

Driver's Signature: [Signature]

Received By: Kamleshnee Sookhoo

Signature: [Signature]