

Bill to:

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE F

WESTVILLE

VAT REG NO: 4530103302

Ship to:

BOXGAM

BOXER LIQUOR GAMALAKHE X217

MAIN ROAD

GAMALAKHE



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:
53445

KWV Order Number:
110882004

Loading Status:

Gross Weight : 315.870kg

Document Type:
TAX INVOICE

Document No: 0041054781

Document Date: 05.12.2023

Delivery date: 05.12.2023

Page: 1 of 1

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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
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
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	15.0	1,452.00	5.70		1,369.24	20,538.54	3,080.79	23,619.33
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	4.50		1,217.40	1,217.40	182.61	1,400.01
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Gamalake</u> Branch No: <u>217</u> GRV No: <u>18179201</u> Date Received: <u>05.12.23</u> Invoice No: <u>0041054781</u> Claim No: <u>---</u> Truck Reg No: <u>5C 76 HB GP</u> Drivers Name: <u>DINISO</u>												
										25,929.84	3,889.48	29,819.32
										30		

Liquor Runner Durban
DEPOT
Signed: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
MOD - 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

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date:

30 days from statement; Due

Currency: ZAR

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

16146
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041054781
Purchase Order No.: 53445

DELIVERY RECEIVED NOTE



15179201

Date: 05/12/23

Branch: GAMMAGHE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 CASES	—	—	R29 819,32

Delivery received by:
Name: W. X. B. S. 1 Angler
Signature: [Signature]

Supplier's Signature: QINISO
Vehicle Registration No.: JC 76 HB-GP