

Bill to:

Ship to:



Customer Order Number:

Document type:
TAX INVOICE

Customer Order Number:
1990

Document No: 0041065498

BOXERS - SUPER GROUP
BOXERS SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTWILLE
KWANOKUTHULA, PLETTENBERG BAY
6600

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: 410261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 91.020kg

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	5.0	1,793.40	2.80		1,743.18	8,715.92	1,307.39	10,023.31
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	16.0	145.20	5.70		136.92	2,190.78	328.62	2,519.40
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	pc	12 x 750	5	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	16	Item rejected - No stock						

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: KWANOKUTHULA
Branch No: 475
GRV No: 15127411
Date Received: 16-01-24
Invoice No: 41065498
Claim No:
Truck Reg No:
Drivers Name:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG0002813

21	10,906.70	1,636.01	12,542.71
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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:
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on behalf of Customer
For Receipt from Customer
30 days from statement; Due

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
Currency: ZAR

NAME: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Signature: _____
Date: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 16-01-24Invoice No.: 4065498Purchase Order No.: 1990**1 5 1 2 7 4 1 1**Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
LI Cases	—		R12 542,71

Delivery received by:

Name: GratianoSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 72 V 795 FS

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