

Bill to: Ship to:

BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P WESTWILLE 6600

BOXPLE
BOXER SUPERLIQUORS KWANOKUTHULA X4
CNR SKOSANA AND SISHUBA STREET
KWANOKUTHULA, PLEETERNBERG BAY 6600

KWV
ESTABLISHED 1918

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

Reg. No.: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 2260
Customer Order Number: 110895425
KWV Order Number: 110895425
Loading Status:

Gross Weight : 205.370kg

Document Type: TAX INVOICE
Document No: 0041067585
Document Date: 30.01.2024
Delivery date: 30.01.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kv.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	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	14.0	427.80	2.40		417.53	1,670.13	250.52	1,920.65
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	14.0	427.80	2.40		417.53	1,670.13	250.52	1,920.65
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	20.0	145.20	5.70		136.92	2,738.47	410.77	3,149.24
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	13.0	1,274.76	4.50		1,217.40	3,652.19	547.83	4,200.02
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	4	Not enough stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	30	Not enough stock						

MARK
f2v290fs

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer Kwanokuthula
Branch No: 416
GRV No: 1512.1524
Date Received: 25/01/24
Invoice No: 0041067585
Claim No: P2V740PS
Truck Reg No: Mark
Drivers Name: 36

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

Liquor Runner George on behalf of Customer

1 ABATOIR ROAD For Receipt from Customer

INDUSTRIAL AREA Name: Signature: Date: Currency: ZAR

GEORGE Name: Signature: Date: Bank: FNB Acc: 6300 328 6845 Branch: 250655

Payment Terms: 30 days from statement; Due

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002545/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 41567585

Purchase Order No.: 2260

Date: 25-01-24



Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36 Softy C-523			R12,430.22

Delivery received by:

Name: Walter Gratione

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: K2170045