

Bill to:

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE P

WESTWILLE

Ship-to:

BOXPLE

BOXER SUPERLIQUORS KWANOKUTHULA X4

CNR SKOSANA AND SISHUBA STREET

KWANOKUTHULA, PLETTERBERG BAY

6600

VAT REG NO: 4520103302

WARSHAY INVESTMENTS PTY LTD t/a KVV

PO BOX 528, SUIDER PAARL 7646

Telephone: 021 - 8073911

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

6864

KVV Order Number:

110947724

Loading Status:

Gross Weight : 183.205Kg

Document Type:

TAX INVOICE

Document No: 0041118454

Document Date: 10.09.2024

Delivery date: 10.09.2024

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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901032	700025233	Hooch Blast Black Currandt 4(6x275ml	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	4.0	1,363.44	4.70		1,299.36	5,197.43	779.60	5,977.03
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
EXPER SUPPLEMENTARY (PTY) LTD CONTENTS NOT CHECKED Store: <i>Boxer Superstores</i> Branch: <i>Boxer Superstores</i> GRV Ref: <i>10638280</i> Date Received: <i>10/09/2024</i> Invoice Ref: <i>0041118454</i> Claim Ref: <i>F24795PS</i> Truck Reg No: <i>60111</i> Driver's Name: <i>Kevin</i>										8,036.83	1,205.52	9,242.35
14												
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

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 6 6 3 8 2 8 0

Branch: 476

Date: 10/09/24

Supplier: KWI

Invoice No.: 0024118454

Purchase Order No.: 6864

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14 cases	—	—	19242.35

Delivery received by:

Name: *W. G. G. G.*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: *17. V. 78878*

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