

Bill to:
BOXERS
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTVILLE

Ship to:
BOXPLE
BOXER SUPERLIQUORS KWANOKUTHULA X4
CNR SKOSANA AND SISHUBA STREET
KWANOKUTHULA, PLETTERBERG BAY
6600

VAT REG NO: 4520103302



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: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
7654
KWV Order Number:
110957588
Loading Status:
Gross Weight : 208.640Kg

Document Type:
TAX INVOICE
Document No: 0041126273
Document Date: 15.10.2024
Delivery date: 15.10.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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	75.0	1,887.00	2.70		1,836.05	9,180.25	1,377.03	10,557.28
901032	700025233	Hooch Blast Black Currandt 4 (6x275m	CS	24 x 275	71.0	273.20	3.20		264.46	264.46	39.67	304.13
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	72.0	470.58	2.40		459.28	918.57	137.79	1,056.36
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	72.0	470.58	2.40		459.28	918.57	137.79	1,056.36
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	75.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Boxer kwanokuthula*
Branch No: *526*
GRV No: *14938866*
Date Received: *10/10/24*
Invoice No: *004126273*
Claim No: *P217815*
Truck Reg No: *ke914*
Drivers Name: *ke914*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	20,445.44
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Depot Signature For Receipt from Customer Name: Signature: Date:		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655
Received in good order on behalf of Customer Name: Signature: Date:		Payment Terms: 30 days from statement; Due Currency: ZAR		

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

1 4 9 3 6 8 6 6

Branch: 476

Date: 10/10/24

Supplier: KLT

Invoice No.: 10041176273

Purchase Order No.: 10041176273

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13000			R2044544

Delivery received by:

Name:

Supplier's Signature: *Erica Victor*

Vehicle Registration No.: *TRV-795715*

Signature: *[Signature]*

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