

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

Ship-to:

BOXPLE

BOXER SUPERLIQUORS KWANOKUTHULA X4

CNR SKOSANA AND SISHUBA STREET

KWANOKUTHULA, PLEETERNBERG BAY

6600



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:

Customer Order Number:

5667

KWV Order Number:

110934635

Loading Status:

Gross Weight : 141.350Kg

Document Type:

TAX INVOICE

Document No: 0041104551

Document Date: 16.07.2024

Delivery date: 16.07.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	4.0	273.20	3.20		264.46	1,057.83	158.67	1,216.50
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	4.0	273.20	3.20		264.46	1,057.83	158.67	1,216.50
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	6.0	483.00	9.80		435.67	2,614.00	392.11	3,006.11

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *Boxer Luvano*
Branch: *470*
GRV No: *14936148*
Date Received: *16/07/24*
Invoice No: *0041104551*
Truck Reg No: *F20 740 B*
Driver's Name:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

14

4,729.66

709.45

5,439.11

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:

Liquor Runner George on behalf of Customer For Receipt from Customer 30 days from statement; Due

1 ABAOIR ROAD Name: Name: Currency: ZAR
INDUSTRIAL AREA Signature: Signature: Bank: Bank Details: Cheque Acc
GEORGE Date: Date: FNB

Acc: 6300 328 6845
Branch: 250655

BOXER SUPERSTORES (PTY) LTD 85.50
Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 16/07/24

Invoice No.: 004-1104-SS1



Purchase Order No.: 5667

14936148

Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14 ^{cases}	—	—	R5439.11

Delivery received by:

Name: Vusi Gqibane

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: fz 474075 zuriem

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