

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, PLETTENBERG BAY

6600

VAT REG NO: 4520103302

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Customer Order Date:

Customer Order Number:

7048

KWV Order Number:

110950029

Loading Status:

Gross Weight : 349.170kg

Document Type:

TAX INVOICE

Document No: 0041120324

Document Date: 17.09.2024

Delivery date: 17.09.2024

Page: 1 of 1

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

5.0

273.20

3.20

264.46

1,322.29

198.34

1,520.63

901032

700025233

Hooch Blast Black Currantdt 4 (6x275ml)

CS

24 x 275

5.0

273.20

3.20

264.46

1,322.29

198.34

1,520.63

901259

700025301

Hooch Blast Passion Fruit 4 (6x275ml)

CS

24 x 275

5.0

273.20

3.20

264.46

1,322.29

198.34

1,520.63

901185

700024861

Annabelle Cuvee Rose 6x750ml

CS

6 x 750

2.0

470.58

2.40

459.28

918.57

137.79

1,056.36

901314

700026007

Wild Africa Cream Chocolate (12x750)

CS

12 x 750

4.0

1,363.44

4.70

1,299.36

5,197.43

779.61

5,977.04

901237

700025366

Annabelle Cuvee Blanche 6x750ml

CS

6 x 750

2.0

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

4.0

1,363.44

4.70

1,299.36

5,197.43

779.62

5,977.05

Boxer Superstores (PTY) LTD

CONTENTS NOT CHECKED

Store: Kest brand

Branch: 476

GRV No: 16638571

Date Recd: 17/09/24

Invoice No: 0041120324

Claim No: FZU TAS R2

Truck Reg No: Kwev111

Drivers Name:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

For Receipt from Customer

30 days from statement; Due

Currency: ZAR

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

BOXER SUPERSTORES (PTY) LTD 13128

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 17/09/24

Branch: 476



16638371

Supplier: KWL

Invoice No.: 0041120324

Purchase Order No.: 70448

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
27 (600)			R18628,70

Delivery received by: *Wesley*

Supplier's Signature: *Kevin*

Vehicle Registration No.: FZV798FS

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