

Bill to: 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		 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: 19.03.2024 Customer Order Number: 3378 KWV Order Number: 110908563 Loading Status: Deliver Gross Weight : 56.845kg		Document Type: TAX INVOICE Document No: 0041079058 Document Date: 26.03.2024 Delivery date: 26.03.2024 Page: 1 of 1				
VAT REG NO: 4520103302												
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Kwv Paarl</u> Branch No: <u>14</u> GRV No: <u>15</u> Date Received: <u>21.03.2024</u> Invoice No: <u>1079058</u> Claim No: <u>1079058</u> Truck Reg No: <u>1079058</u> Drivers Name: <u>George</u>										DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813		
					5					1,517.13	227.57	1,744.70
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				Depot Signature		Payment Terms:		Bank Details: Cheque Acc		Name: Warshay Investments (Pty) Ltd		
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE				For Receipt from Customer		30 days from statement; Due		Bank:		FNB		
				Name:		Currency: ZAR		Acc: 6300 328 6845		Branch: 250655		
				Signature:								
				Date:								

14:20 BOXER SUPERSTORES (PTY) LTD

DELIVERY RECEIVED NOTE

Reg. No. 1988/002548/07

Date: 21-03-24

Branch: 476

Supplier: Kuy
Invoice No.: 0410 79088
Purchase Order No.: 53 76



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3			R1 744.70

Delivered by:

Supplier's Signature:

Vehicle Registration No.:

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