

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: Customer Order Number: 3354 KWV Order Number: 110908097 Loading Status: Gross Weight : 701.590kg		Document Type: TAX INVOICE Document No: 0041079057 Document Date: 26.03.2024 Delivery date: 26.03.2024 Page: 1 of 1				
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,887.00	2.70		1,836.05	36,721.02	5,508.14	42,229.16
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	23.0	1,363.44	4.70		1,299.36	29,885.24	4,482.79	34,368.03
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	10	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	40	Not enough stock						
					63					69,529.56	10429.43	79,958.99
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Kwv No 12 Branch No: 4776 GRV No: 158281152 Date Received: 21-03-2024 Invoice No: 1079057 Claim No: 1 Truck Reg No: 1 Drivers Name: LIQUOR-RUNNERS GEORGE REG 0002813												
DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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 30 days from statement; Due Name: Signature: Date:				
				Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: Acc : 6300 328 6845 Branch: 250655 FNB								

BOXER SUPERSTORES (PTY) LTD 14:18

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 21-03-24

Branch: 476

Supplier: Kuy

Invoice No.: 041049057

Purchase Order No.: 33 54

Number of Items	63
Shortages / Returns	
Claim Number	
Invoice Cost	R.79 958.99

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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