

Bill to:

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

WARSHAY INVESTMENTS PTY LTD t/a KVV
PO BOX 528, SUIDER PAARL, 7646
TELEPHONE: 021 - 8073911
REQ. NO.: 2012/018792/07
VAT REG NO: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
6470

KVV Order Number:
110943775

Loading Status:

Gross Weight : 7.815kg

Document Type:
TAX INVOICE

Document No: 0041113654

Document Date: 20.08.2024

Delivery date: 20.08.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
901445	700026337	KVV VS Brandy 6 (750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93

BOXER SUPER TOWERS (PTY) LTD
COMPLIANTS NOT CHECKED

Store: *Boxer kwekwe*
Branch No: *4TB*
GRV No: *16638036*
Date Received: *22/08/24*
Invoice No: *004113651*
Claim No: *42774613*
Truck Reg No: *14AFK*
Drivers Name: *LIQUOR BUSINESS GEORGE*

DISTRIBUTION
REG 0002813

BOXER SUPERLIQUORS (PTY) LTD
COMPETITORS NOT CHECKED

Store: *Boxer Kwanokuthula*
Branch No: *476*
GRV No: *16638036*
Date Received: *22/08/24*
Invoice No: *004113654*
Claim No: *4274013*
Truck Reg No: *14AFK*
Drivers Name: *GEORGE*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NCD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	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
Name:
Signature:
Date:

Payment Terms:

30 days from statement; Due
Currency: ZAR

Bank Details: Cheque Acc

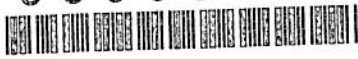
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

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

Delivery received by: [Signature]
Name: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: 8217445
MATE

Number of Items	1 case	Shortages / Returns	—	Claim Number	—	Invoice Cost	R1857.93
-----------------	--------	---------------------	---	--------------	---	--------------	----------

Purchase Order No.: 6470
Invoice No.: 9041113654
Branch: u76



DELIVERY RECEIVED NOTE

Reg. No. 1988/002548/07

Date: 22/08/24

BOXER SUPERSTORES (PTY) LTD 13:49