

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

VAT REG NO: 4520103302

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:
346490

KWV Order Number:
11094457

Loading Status:

Gross Weight : 7.815kg

Document Type:
TAX INVOICE

Document No: 0041113655

Document Date: 20.08.2024

Delivery date: 20.08.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901445	700026337	KWV 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 SUPERSTORES (PTY) LTD
COMPLAINTS NOT CHECKED

Store: *Boxer Kwana*
Branch No: *476*
GRV No: *16638039*
Date Recd: *22/08/24*
Invoice No: *004113655*
Credit No: *AF174059*
Truck Reg: *144KL*
Drivers Name:

DISTRIBUTION
LIQUOR RUNNING GEORGE
REG 0013013

					1					1,615.59	242.34	1,857.93
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BOXER SUPERSTORES (PTY) LTD
90% PAYMENTS NOT CHECKED
Store: *Boxer Kwa*
Branch: *u76*
GRV No: *16638039*
Date Recd: *22/08/24*
Invoice No: *0041113655*
Claim No: *A=17405*
Truck Reg: *MARK*
Drivers Name:

DISTRIBUTION
LIQUOR RUNNER GEORGE
REG 0013813

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

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:
FNE
Acc: 6300 328 6845
Branch: 250655

Supplier: KWV BOXER SUPERSTORES (PTY) LTD 13:49
Reg. No. 1988/002548/07
Invoice No.: 0021113655 DELIVERY RECEIVED NOTE
Purchase Order No.: 346490 16638034
Date: 22/08/24
Branch: 426

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

Delivery received by: [Signature]
Name: [Signature] Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: 426