

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXHOY BOXER LIQUORS THOHAYANDOU X351 PORTION 7 OF ERF 97 THOHAYANDOU TO MVUSULHDZO MALL, TE-YOYANDOU VAT REG NO: 4520103302	 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: 69813 KWV Order Number: 110891171 Loading Status: Gross Weight : 39.242kg	Document Type: TAX INVOICE Document No: 0041063280 Document Date: 04.01.2024 Delivery date: 04.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	2.0	1,274.76	4.50		1,217.39	2,434.79	365.22	2,800.01
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
										2,708.64	406.30	3,114.94

Branch No:	
GRV No:	
Date Received:	
Invoice No:	
Claim No:	
Truck Reg No:	
Drivers Name:	

#119098075
120098024

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 Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	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

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901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
					2					273.85	41.08	314.93

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 04/01/23Invoice No.: 0041063280Purchase Order No.: 69813

16104814

Branch: Truway center

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	2	05376	3114.94

Delivery received by:

Name: NatamySupplier's Signature: DanielSignature: [Signature]Vehicle Registration No.: DLC708L

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

**BOXER SUPERSTORES (PTY) LTD**

(Reg. No. 1988/002548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE**A 05376**Branch: Truway center

Credit Notes & Statements to:

P.O. BOX 370

WESTVILLE 3630

TELEPHONE: (031) 275 7000

DATE: 04/01/23

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
2		Bug Blue Shaker		10	497	314	93
		10 (15A 20ml)					
TOTAL				10	497	314	93

FORMAX 031 569 0000

REASON FOR TAX DEBIT NOTE short deliverySUPPLIERS INV. NO. 0041063280

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

ACCEPTED AND PRICES CONFIRMED BY DanielTRUCK REGISTRATION NUMBER DLC708L

FOR BOXER

WITNESS 1 [Signature]WITNESS 2 [Signature]RECEIVING MANAGER [Signature]