

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXTHO BOXER LIQUOR THOHAYANDOU 1 (X074) CNR MAIN BLVD & EPHEFO STR THOHOYA THOHAYANDOU	 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: 28.12.2023 Customer Order Number: Thohoyandou KWV Order Number: 110890302 Loading Status: Deliver Gross Weight : 99.180kg	Document Type: TAX INVOICE Document No: 0041063281 Document Date: 04.01.2024 Delivery date: 04.01.2024 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
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	6.0	1,274.76	4.50		1,217.39	7,304.37	1,095.66	8,400.03
ITEMS NOT SUPPLIED:												
901126	700021929	Bug Blue 10(12x20ml)	CS	120 x 20	5	Item rejected - No stock						
					6					7,304.37	1,095.66	8,400.03

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	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KW**DELIVERY RECEIVED NOTE**Date: 04/01/23Invoice No.: 0041063281Purchase Order No.: Thuyankou**15449068**Branch: Thuyankou

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>6</u>	<u>—</u>	<u>—</u>	<u>8400-03</u>

Delivery received by:

Name: [Signature]Supplier's Signature: Daniel [Signature]Signature: [Signature]Vehicle Registration No.: DLC708L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 80X010003