

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: BOXZEB BOXER LIQUORS ZEBEDIELA X343 ZEBEDIELA PLAZA MOLETLANE THRABAMOOPO	 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: 1769 KWV Order Number: 110891414 Loading Status: Gross Weight : 91.070kg	Document Type: TAX INVOICE Document No: 0041063283 Document Date: 05.01.2024 Delivery date: 05.01.2024 Page: 1 of 1
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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
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	0.5	1,274.76	4.50		1,217.40	608.70	91.31	700.01
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	5.0	1,274.76	4.50		1,217.40	6,086.98	913.04	7,000.02
ITEMS NOT SUPPLIED:												
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	10	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Not enough stock						
										6,695.68	1,004.35	7,700.03

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Zebediela

Branch No: 343

GRV No: 15732682

Date Received: 04/01/24

Invoice No: 110891414

Claim No:

Truck Reg No: DRK 518

Drivers Name: KCAUGECO

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: KEW V**DELIVERY RECEIVED NOTE**Date: 04/01/24Invoice No.: 004106383Purchase Order No.: 1769**1 5 7 3 9 6 8 2**Branch: rebohera

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
06			7700.03

Delivery received by:

Name: RaySupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: DRH812L

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