

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXGIY BOXER LIQUOR GIYANI X079 ERF LOT BA 54, MASINGITA MALL, LOB GIYANI 0826	 ESTABLISHED 1916 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: 401728 KWV Order Number: 110890197 Loading Status: Gross Weight : 516.500kg	Document Type: TAX INVOICE Document No: 0041063665 Document Date: 08.01.2024 Delivery date: 08.01.2024 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	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	10.0	1,274.76	4.50		1,217.40	12,173.96	1,826.09	14,000.05
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	20.0	1,274.76	4.50		1,217.40	24,347.92	3,652.19	28,000.11
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	100	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	100	Item rejected - No stock						
					30					36,521.88	5,478.28	42,000.16

BOXER SUPERSTORES (PTY) LTD
 GIYANI
 CONTENTS NOT CHECKED
 GRV NO: 15965632
 Date Received: 08/01/2024
 Invoice No: 110890197
 Truck Reg. No: DLC 7064
 Claim No:
 Drivers Memo: Kewage ID

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOO - 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:

FWV

DELIVERY RECEIVED NOTE

Date:

08/01/2024

Invoice No.:

110890197



Purchase Order No.:

401728

15965632

Branch:

Giyani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			42000216

Delivery received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

DK 744

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01P