

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: FRAGIY BOXER SUPERLIQUORS GIYANI X176 SHOPPING COMPLEX GIYANI	 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: 140747 KWV Order Number: 110891328 Loading Status: Gross Weight : 1,227.300kg	Document Type: TAX INVOICE Document No: 0041063668 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	30.0	258.92	3.30		250.38	7,511.27	1,126.69	8,637.96
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	30.0	258.92	3.30		250.38	7,511.27	1,126.69	8,637.96
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	30.0	258.92	3.30		250.38	7,511.27	1,126.69	8,637.96
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	10.0	1,274.76	4.50		1,217.40	12,173.96	1,826.10	14,000.06
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					100					34,707.77	5,206.17	39,913.94

CUSTENIS NOT CHECKED
 G/V No. 15342944
 Date Received 08/01/24
 Invoice No. 0041063668
 Truck Reg No. 0110261833
 Claim No.
 Driver's Name K. G. G.

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: LWV**DELIVERY RECEIVED NOTE**Date: 08/01/24Invoice No: 004103368Purchase Order No: WV747

15342916

Branch: Girami 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
100			39 913-94

Delivery received by:

Name: [Signature]Supplier's Signature: K940216Signature: [Signature]Vehicle Registration No.: DL6966L

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