

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302		Ship-to: BOXSAS BOXER LIQUORS SASSELAMANI X210 PUNDA MARIA RD SASSELAMNI SHOPPING SASSELAMANI		 KWV 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: 97533 KWV Order Number: 110894069 Loading Status: Gross Weight : 82.650kg		Document Type: TAX INVOICE Document No: 0041066484 Document Date: 22.01.2024 Delivery date: 22.01.2024 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	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,274.76	4.50		1,217.40	6,086.98	913.05	7,000.03
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Item rejected - No stock						
901395	700025120	Bug Stag 10 (15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	10	Item rejected - No stock						
					5					6,086.98	913.05	7,000.03
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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Sasellamani

Branch: 210

GRV No: 15132837

Date Rec: 22-01-2024

Invoice No: 0041066484

Claim No:

Truck Reg No: DRK 818L

Drivers Name: Kagere

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Warshaw Invest
Invoice No.: 0041066184
Purchase Order No.: 97533

DELIVERY RECEIVED NOTE

15132837

Date: 22/01/24Branch: Seselamani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5			7000,03

Delivery received by:

Name: Rejoice M. M. M.
Signature: [Signature]

Supplier's Signature: [Signature]Vehicle Registration No.: DBK 818L

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