Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXGIY BOXER LIQUOR GIYANI X079 ERF LOT BA 54, MASINGITA MALL, LOB GIYANI 0826	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 Number: 403663 KWV Order Number: 110901955 Loading Status: Gross Weight : 206.200kg	Document No: 0041073645 Document Date: 26.02.2024 Delivery date: 26.02.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	200.0	145.20	5.70		136.92	27,384.72	4,107.71	31,492.43
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	200	Item rejected - No stock						
					200					27,384.72	4,107.71	31,492.43

BOXER SUPERSTORES (PTY) LTD
GIYANI
CONTENTS NOT CHECKED
GRV NO:
Date Received:
Invoice No:
Truck Reg. No:
Claim No:
Driver Name:

DUP - Duplicated Order	IOC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

DELIVERY RECEIVED NOTE

15759489

Supplier: KWV

Invoice No.: 004 1073845

Purchase Order No.: H03663

Date: 26-02-24

Branch: Cupania

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
200	—	—	31492-98

Delivery received by:

Name: Emeret Mabaso

Signature:

Supplier's Signature: Kgabeki R A

Vehicle Registration No.: [illegible] 706 L

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