

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 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: 141959 KWV Order Number: 110902589 Loading Status: Gross Weight : 167.362kg	Document Type: TAX INVOICE Document No: 0041073646 Document Date: 26.02.2024 Delivery date: 26.02.2024 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 exd VAT	VAT	Total inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
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	1,826.09	14,000.05
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	2	Item rejected - No stock						
					12					12,447.81	1,867.17	14,314.98

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

DUP - Duplicated Order	EDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOB - 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

Reg. No. 1988/002548/07

Supplier:

KNV**DELIVERY RECEIVED NOTE**

Date:

26-02-24

Invoice No.:

0041073646

Purchase Order No.:

15759490

Branch:

C149011

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>12</u>	<u>—</u>	<u>—</u>	<u>14314-98</u>

Delivery received by:

Name:

C. J. M. M. M.

Supplier's Signature:

Robert J. M.

Signature:

Vehicle Registration No.:

BLC 700 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010093