

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXMAL BOXER LIQUOR MALAMULELE X370 16 & 17 MALA PLAZA, MALAMULELE 211 MALAMULELE	 KWV 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: 55273 KWV Order Number: 110902410 Loading Status: Gross Weight : 46.795kg	Document Type: TAX INVOICE Document No: 0041073648 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 exc VAT	VAT	Total inc VAT
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	145.20	5.70		136.92	2,738.47	410.77	3,149.24
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	4.50		1,217.40	1,217.40	182.61	1,400.01
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	4	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
					22					4,373.40	656.01	5,029.41

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Malamulele
 Branch No: 370
 GRV No: 15931313
 Date Received: 26-02-2024
 Invoice No: 0041073648
 Claim No: 68981
 Truck Reg No: 26-02-2024
 Drivers Name: Aburite

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

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 26-02-2007Invoice No.: 0041072648Purchase Order No.: 55273

15931313

Branch: Malamulele

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22	—	—	R

Delivery received by:

Name: Michael / DamSupplier's Signature: JoubertSignature: [Signature]Vehicle Registration No.: FML895L

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