

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXELM Boxer Elim (X193) CNR OF GIYANI AND LUVUBO ROAD BRFL8 MPHENI TOWNSHIP, TSHILWAVHUS	 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: 110902605 KWV Order Number: 110902605 Loading Status: Gross Weight : 330.600kg	Document Type: TAX INVOICE Document No: 0041074160 Document Date: 27.02.2024 Delivery date: 27.02.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	20.01	1,274.76	4.50		1,217.40	24,347.92	3,652.19	28,000.11
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	20	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	12	Not enough stock						
					20					24,347.92	3,652.19	28,000.11

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

 Store: ELIM
 Branch No: 193
 GRV No: 15903216
 Date Received: 27/02/24
 Invoice No: 0041074160
 Claim No:
 Truck Reg No: DIC 7064
 Drivers Name: L. PARUS

DUP - Duplicated Order	EDC - 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
--	--	---	---	---

L/O 40R
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: *KWV*
Invoice No.: *0041074160*
Purchase Order No.: *139956*

DELIVERY RECEIVED NOTE



15903016

Date: *27/02/24*
Branch: *ELIM*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>20</i>	<i>_____</i>	<i>_____</i>	<i>28000,11</i>

Delivery received by:

Name: *Zipha Skutle*
Signature: *[Signature]*

Supplier's Signature:

LAZARUS MOKALE

Vehicle Registration No.:

DLCT06LS

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