Bill to:	Ship-to:			
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXMAG BOXER LIQUOR MAGNEETSHOOGTE X344 ERF GOVERNMENT GROUND 846 KS MAGNEETSHOOGTE 0737	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 47984 KWV Order Number: 110902722 Loading Status: Gross Weight : 41.240kg	Document Type: TAX INVOICE Document No: 0041074163 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	40.0	145.20	5.70		136.92	5,476.94	821.54	6,298.48
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	40	Item rejected - No stock						
					40					5,476.94	821.54	6,298.48

Magneet Hoogte
344
16048797
27/02/24
0041074163
FML 8982
Joubert

DUP - Duplicated Order	NOD - Not Ordered
IDC - Incorrect Order - Capturing	NS - Not scanning
OS - Overstocked	IDP - Incorrect Delivery - Picking
LD - Late Delivery	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

Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002546/07

DELIVERY RECEIVED NOTE

Supplier: KWN

Invoice No.: 0041074163

Purchase Order No.: 47984

16048797

Date: 27/02/24

Branch: Margreet Shop

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	6298,48

Delivery received by:

Name:

Signature:

Supplier's Signature: Joubert

Vehicle Registration No.: FML 895 L

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