

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: BOXTOP BOXER SUPERLIQUORS TOP SPOT (MOTET 3,4,5,6 & 7 of the farm Zoetmekkfo No.36 JS Moteti, Top spot shopping	 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: 11234 KWV Order Number: 110902418 Loading Status: Gross Weight : 155.790kg	Document Type: TAX INVOICE Document No: 0041074353 Document Date: 28.02.2024 Delivery date: 28.02.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	4.0	258.92	3.30		250.37	1,001.50	150.23	1,151.73
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,274.76	4.50		1,217.40	3,652.19	547.83	4,200.02
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	100	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	100	Item rejected - No stock						
										5,905.57	885.84	6,791.41

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: TOP SPOT
 Branch No: 15040894
 GRV No: 28/08/24
 Date Received: 28/08/24
 Invoice No: 6061074352
 Claim No: DAIR 8/8 L
 Truck Reg No: 15040894
 Drivers Name: 15040894

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. 1989/002548/07

Supplier: KWVInvoice No.: 0041074353Purchase Order No.: 11234**DELIVERY RECEIVED NOTE****15040894**Date: 28/02/04Branch: TOPSPOT

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	6791,41

Delivery received by:

Name: [Signature]Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: DRK 818L

Supplied by LITHUTECH KZN Tel.: (031) 700 2577 REP: BOX010003