

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXSAS BOXER LIQUORS SASELAMANI X210 PUNDA MARIA RD SASELAMNI SHOPPING SASELAMANI	 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: 98358 KWV Order Number: 110903998 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041075183 Document Date: 29.02.2024 Delivery date: 04.03.2024 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	10.0	145.20	5.70		136.92	1,369.24	205.39	1,574.63
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	10	Item rejected - No stock						
					10					1,369.24	205.39	1,574.63

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: FNB Acc: 6300 328 6845 Branch: 250655
--	--	---	---	--

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Warshaw Investment**DELIVERY RECEIVED NOTE**

Date:

04/03/04

Invoice No.:

0041075183

Purchase Order No.:

98358**1 5 2 4 9 2 1 3**

Branch:

Saselaman

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10</u>	<u> </u>	<u> </u>	<u>1574,63</u>

Delivery received by:

Name:

Reginald / M/S / Chris

Supplier's Signature:

Morison

Signature:

[Signature]

Vehicle Registration No.:

YRM 252L

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