| Bill to: | Ship-to: | KWV | | |
|---|---|---|---|---|
| BOXERS<br>BOXERS - SUPER GROUP<br>BOXER SUPERSTORES (PTY) LTD<br>21 THE BOULEVARD WESTEND OFFICE P<br>WESTWILLE<br>VAT REG NO: 4520103302 | BOXTOP<br>BOXER SUPERLIQUORS TOP SPOT (MOTET<br>3,4,5,6 & 7 of the farm Zoetmelkfo<br>No.36 JS Moteti, Top spot shopping | ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Date:<br>Customer Order Number:<br>11679<br>KWV Order Number:<br>110905167<br>Loading Status:<br>Gross Weight : 82.650kg | Document Type:<br>TAX INVOICE<br>Document No: 0041076117<br>Document Date: 08.03.2024<br>Delivery date: 08.03.2024<br>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 | 5.0 | 1,274.76 | 4.50 | | 1,217.40 | 6,086.98 | 913.05 | 7,000.03 |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | |
| 901395 | 700025120 | Bug Stag 10(15x20ml) | CS | 150 x 20 | 100 | Not enough stock | | | | | | |
| 901405 | 700025213 | Bug Blue Shooter 10(15x20ml) | CS | 150 x 20 | 100 | Not enough stock | | | | | | |
| | | | | | 5 | | | | | 6,086.98 | 913.05 | 7,000.03 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
1015 of
Store: Yes
Branch No: 1504 9978
Date Received: 08/03/24
Invoice No: 0041076117
Truck Reg No: FML 895 L
Drivers Name: MAC

| | | | |
|---|---|---|---|
| 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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | on behalf of Customer<br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | 30 days from statement; Due<br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

**BOXER SUPERSTORES (PTY) LTD**
Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

15040978

Supplier: KWU

Invoice No.: 0041076117

Purchase Order No.: 11679

Date: 05/03/24

Branch: 10F Spot

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 5 | — | — | 700303 |

Delivery received by:

Name: Kevin Mmanaloei

Signature:

Supplier's Signature: Mmure mac

Vehicle Registration No.: FML 895L

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