

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXTAF BOXER LIQUORS TAFELKOP X434 EENSGEVO NDEEN, 119 REGISTRATION DI TAFELKOP MALL MAIN ROAD	 KWV ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 7414 KWV Order Number: 110905718 Loading Status: Gross Weight : 20.620kg	Document Type: TAX INVOICE Document No: 0041077065 Document Date: 13.03.2024 Delivery date: 13.03.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	pc	12 x 750	3	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	20	Item rejected - No stock						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: TAFELKOP MALL Branch No: 434 GRV No: 15830552 Date Received: 13/03/24 Invoice No: 41077065 Claim No: Truck Reg No: FML 895 L Drivers Name: Joubert												
					20					2,923.30	438.50	3,361.80

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 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. 1988/002548/07

Supplier: KWVInvoice No.: 41677065Purchase Order No.: 7414**DELIVERY RECEIVED NOTE****15830552**Date: 13/03/24Branch: 177ekop

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			3361,80

Delivery received by:

Name: [Signature]Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: FM 895 L

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