

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 Zoetmelkfo No.36 JS Motati, 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: 11731 KWV Order Number: 110905485 Loading Status: Gross Weight : 221.100kg	Document Type: TAX INVOICE Document No: 0041077066 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	100.0	155.00	5.70		146.16	14,616.50	2,192.48	16,808.98
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	100	Item rejected - No stock						
										17,261.08	2,589.16	19,850.24

BOXER SUPERSTORES (PTY) LTD
 QUERIES NOT CHECKED
 Store: 14362862
 Branch: 12103124
 GRV No: 0041077066
 Date Received: 13/03/24
 Invoice No: 110905485
 Claim No: 110905485
 Truck Reg No: 501064
 Drivers Name: Goubet

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. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

KWN

Date:

13/03/20

Invoice No.:

0020377066

Branch:

TopSpot

Purchase Order No.:

00410171173114362862

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>110</u>	<u> </u>	<u> </u>	<u>19850,24</u>

Delivery received by:

Name:

Signature:

Jerry Mungo
[Signature]

Supplier's Signature:

Vehicle Registration No.:

Leubert
FML 895 L

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