BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: BOXTAF BOXER LIQUORS TAFELKOP X434 EENSGEVO NDEN, 119 REGISTRATION DI TAFELKOP MALL MAIN ROAD	KWV 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: 7593 KWV Order Number: 110907281 Loading Status: Gross Weight : 103.100kg	Document Type: TAX INVOICE Document No: 0041078547 Document Date: 20.03.2024 Delivery date: 20.03.2024 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	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	20	Item rejected - No stock						
					100					14,616.50	2,192.48	16,808.98

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: TAFELKOP MALL
Branch No: 434
GRV No: ~~20/03/24~~ 15830616
Date Received: 20/03/24
Invoice No: 41078547
Claim No:
Truck Reg No: FRM 252 L
Drivers Name: NICCO

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. 1986/002548/07

DELIVERY RECEIVED NOTE

15830616

Supplier: KWV

Invoice No.: 41078547

Purchase Order No.: 7593

Date: 20/03/04

Branch: Tafelkop

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
100	—	—	16 808,98

Delivery received by:

Name: 18620 | Jemmy

Signature:

Supplier's Signature: MICCO

Vehicle Registration No.: FRM 269 L

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