

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXTHO BOXER LIQUOR THOHAYANDOU 1 (X074) CNR MAIN BLVD & EPHEPS STR THOHAYA THOHAYANDOU	 ESTABLISHED 1918 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: 71706 KWV Order Number: 110909275 Loading Status: Gross Weight : 172.740kg	Document Type: TAX INVOICE Document No: 0041080510 Document Date: 28.03.2024 Delivery date: 28.03.2024 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 exo VAT	VAT	Total inc VAT
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901259	700025301	Hooch-Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901237	700025366	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.51	7,471.30
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
BOXER SUPERSTORES (PTY) LTD THOHAYANDOU 1 CONTENTS NOT CHECKED PV. No: 15449/45 Date Received: 28/03/24 Invoice No: 0041080510 Vat Reg No: 4520103302 M. S. 112CCO					13					9,002.12	1,350.32	10,352.44

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

DELIVERY RECEIVED NOTE



15449146

Supplier: Kw V

Invoice No.: 0044080510

Purchase Order No.: 71706

Date: 28/02/08

Branch: Thurston

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	—	—	1035244

Delivery received by:

Name: Muchwood

Signature: [Signature]

Supplier's Signature: Nicco

Vehicle Registration No.: FRM 252 L

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