

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: BOXTHO BOXER LIQUOR THOHAYANDOU 1 (X074) CNR MAIN BLVD & EPHEPU STR THOHOYA THOHAYANDOU Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID-28503	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911	Customer Order Date: Customer Order Number: 344176 KWV Order Number: 110910391 Loading Status: Gross Weight: 41.240kg	Document Type: TAX INVOICE Document No: 0041080900 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 queries@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	40.0	155.00	5.70		146.16	5,846.60	876.99	6,723.59
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	20	Not enough stock						
15449147 08/03/24 604 080900 7646 8824 Drivers Name: M. COO BOXER SUPERSTORES (PTY) LTD RECEIVED												
										5,846.60	876.99	6,723.59

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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 28/03/00Invoice No.: 0041080900Purchase Order No.: 344176**1 5 4 4 9 1 4 7**Branch: Edinburgh

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>40</u>	<u>—</u>	<u>—</u>	<u>6728.59</u>

Delivery received by:

Name: Marko RanaSupplier's Signature: NiccoSignature: [Signature]Vehicle Registration No.: FRM 252 L

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