

Bill to: BL KERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXLOU BOXER SUPERLIQUORS LOUIS TRICHARDT 102/103 BURGER STREET LOUIS TRICHARDT	 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: 7482 KWV Order Number: 110910078 Loading Status: Gross Weight : 103.100kg	Document Type: TAX INVOICE Document No: 0041081266 Document Date: 28.03.2024 Delivery date: 02.04.2024 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	100.0	155.00	5.70		146.16	14,616.50	2,192.48	16,808.98
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	3	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	100	Item rejected - No stock						
					100					14,616.50	2,192.48	16,808.98

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 101/3 Trichardt

Branch No: 359

GRV No: 15412307

Date Received: 02/04/2024

Invoice No: 41681266

Claim No:

Truck Reg No: FRM 252 L

Drivers Name: Joubert

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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: RWV**DELIVERY RECEIVED NOTE**Date: 02/04/2012Invoice No.: 41081266Purchase Order No.: 7482**1 5 4 1 2 3 4 2**Branch: LOUP

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	16 802,92

Delivery received by:

Name: Thabop InnocentSupplier's Signature: Loubert A.A.Signature: [Signature]Vehicle Registration No.: PRM 252 L

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