

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAL BOXER LIQUOR MALAMULELE X370 16 & 17 MALA PLAZA, MALAMULELE 211 MALAMULELE	 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: 56514 KWV Order Number: 110910619 Loading Status: Gross Weight : 151.060kg	Document Type: TAX INVOICE Document No: 0041081621 Document Date: 01.04.2024 Delivery date: 01.04.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.82	2,988.54
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	4	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
					12					5,243.30	786.50	6,029.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Malamulele
 Branch No: 370
 GRV No: 15378183
 Date Received: 02-08-2024
 Invoice No: 0041081621
 Claim No: ERM 052
 Truck Reg No: W61841
 Drivers Name: W61841

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: 03-04-2020Invoice No.: 00410551621Purchase Order No.: 56514Branch: Malamule**1 5 3 7 5 1 8 7**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	R 6029.80

Delivery received by:

Name: Mabasa MokoSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: JM 2521

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