

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	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV 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: 344176 KVV Order Number: 110911468 Loading Status: Gross Weight : 38.800kg	Document Type: TAX INVOICE Document No: 0041082512 Document Date: 08.04.2024 Delivery date: 08.04.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	40.0	155.00	5.70		146.16	5,846.60	876.99	6,723.59
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Malamulele</u> Branch No: <u>370</u> GRV No: <u>13375239</u> Date Received: <u>08.04.2024</u> Invoice No: <u>0041082512</u> Claim No: <u></u> Truck Reg No: <u>FA18981</u> Drivers Name: <u>Jar Bent</u>												
					40					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: Chèque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: KwVDate: 08-04-2024Invoice No.: 0041082512Purchase Order No.: 56926

15375239

Branch: Malamele

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	R6723.59

Delivery received by:

Name: M. M. M. M. M.Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: FM 895 L

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