BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship to: BOXMUS BOXER LIQUORS MUSINA X119 BEPRO SHOPPING CENTRE N1 - NATIONAL ROAD, MUSINA	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 125127 KWV Order Number: 110912984 Loading Status: Gross Weight : 82.650kg

Document Type:
TAX INVOICE

Document No: 0041083040

Document Date: 10.04.2024

Delivery date: 10.04.2024

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
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	974.52	7,471.31
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Not enough stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	10	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Not enough stock						
					5					6,496.79	974.52	7,471.31

BOXER SUPERSTORES (PTY) LTD
MUSINA
CONTENTS NOT CHECKED
GRV No:..........
Date Received:..........
Invoice No:..........
Truck Reg No:..........

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

Supplier: KWV

Invoice No.: 41083040

Purchase Order No.: 125127

15831327

Date: 10-04-24

Branch: Musina

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	7471-31

Delivery received by:

Name: Mulaudzi

Signature:

Supplier's Signature: Kgaogelo

Vehicle Registration No.: DRK 8182

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