

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 THOHOYANDOU 1 (X074) CNR MAIN BLVD & EPHEFU STR THOHOYA THOHOYANDOU	 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: 71937 KWV Order Number: 110912914 Loading Status: Gross Weight : 6.790kg	Document Type: TAX INVOICE Document No: 0041083604 Document Date: 11-04-2024 Delivery date: 11-04-2024 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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	7.0	155.00	5.70		146.16	1,023.15	153.47	1,176.62
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20	Item rejected - No stock						
					7					1,023.15	153.47	1,176.62

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	

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

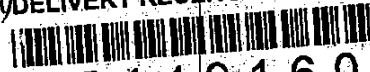
DELIVERY RECEIVED NOTE

Date: 11/04/24

Supplier: Ward Sheng Investment

Invoice No.: 0001053604

Purchase Order No.: 71137



15449160

Branch: Managadusi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2</u>	<u>—</u>	<u>—</u>	<u>1176,62</u>

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Daniel

EM62861

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