| Bill to: | Ship-to: | KWV ESTABLISHED 1918 | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| BOXERS<br>BOXERS - SUPER GROUP<br>BOXER SUPERSTORES (PTY) LTD<br>21 THE BOULEVARD WESTEND OFFICE P<br>WESTVILLE<br><br>VAT REG NO: 4520103302 | BOXGAK<br>BOXER LIQUOR GA-KGAPANE 220<br>MAIN ROAD<br>GA-KGAPANE | Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><br>Req. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Number:<br>109022<br>KWV Order Number:<br>110913953<br>Loading Status:<br><br>Gross Weight : 82.650kg | TAX INVOICE<br><br>Document No: 0041084153<br>Document Date: 12.04.2024<br>Delivery date: 12.04.2024<br>Page: 1 of 1 |

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 | 3 | Not enough stock | | | | | | |
| 901395 | 700025956 | Bug Stag 10(15x20ml) | CS | 150 x 20 | 10 | Not enough stock | | | | | | |
| | | | | | 5 | | | | | 6,496.79 | 974.52 | 7,471.31 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 220
Branch No: G - K
GRV No: 1594597
Date Received: 12/04/2024
Invoice No: 0041084153
Claim No:
Truck Reg No: PLC 706 L
Drivers Name: Lazarus

| | | | |
|---|---|---|---|
| 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 | Received in good order | Depot Signature | Payment Terms:- | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | 30 days from statement; Due<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

15949997

Supplier: Deru

Invoice No.: 0041054U3

Purchase Order No.: 109022

Date: 12-04-24

Branch: Lycyfore

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

Delivery received by:

Name: Gue Hans

Signature:

Supplier's Signature: LAZARUS MOKALE

Vehicle Registration No.: DLC 7066

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