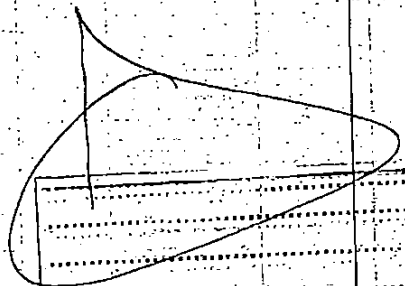


Box to BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXLOU BOXER SUPERLIQUORS LOUIS TRICHARDT 102/103 BURGER STREET LOUIS TRICHARDT	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 8239 KWV Order Number: 110916445 Loading Status: Gross Weight : 266.900kg	Document Type: TAX INVOICE Document No: 0041087256 Document Date: 30.04.2024 Delivery date: 30.04.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	50.0	155.00	5.70		146.16	7,308.25	1,096.24	8,404.49
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	50.0	155.00	5.70		146.16	7,308.25	1,096.23	8,404.48
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
										27,610.08	4,141.51	31,751.59
										110		



BOXER SUPERSTORES	
CONTENTS NOT CHL	
S	10/15
B	359
C	No 15285/09
D	Rec 30/04/2024
F	voice
Claim No	
Truck Reg No	DRK 818L
Drivers Name	Kgalego

Driver's Name	
Truck Reg No	
Claim No	
Invoice No	
Date Received	
GRV No	
Brand	
Box	

BOXER SUPERSTORES (PTY) LTD
 102/103 BURGER STREET
 WESTWILLE

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

Supplier: KWV Establishment**DELIVERY RECEIVED NOTE**Date: 30/04/24Invoice No.: 1109160445Purchase Order No.: 2239**15283109**Branch: 10015

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>110</u>	<u> </u>	<u> </u>	<u>31751.39</u>

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: NRK 8182

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