

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILE VAT REG NO: 4520103302	Ship-to: BOXLIM BOXER SUPERLIQUORS TZANEEN X049 CNR OF KOEDOE STREET AND STASIE ST ERVEN, TZANEEN 1772	 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: 3829 KWV Order Number: 110920068 Loading Status: Gross Weight : 650.680kg	TAX INVOICE Document No: 0041089977 Document Date: 09.05.2024 Delivery date: 10.05.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	20.0	1,363.44	4.70		1,299.36	25,987.17	3,898.08	29,885.25
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	12.0	1,363.44	4.70		1,299.36	15,592.30	2,338.85	17,931.15
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	8	Not enough stock						
										44,224.05	6,633.61	50,857.66

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store:
 Branch No:
 GRV No:
 Date Received:
 Invoice No:
 Claim No:
 Truck Reg No:
 Drivers Name:

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



1 5 9 6 2 8 8 5

Supplier: River

Invoice No.: 0041089977

Purchase Order No.: _____

Date: 10/08/20
0041089977

Branch: Trumen

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42	_____	_____	50 857-68

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: Khangelo [Signature]

Vehicle Registration No.: DRK 818L

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