

Bill to: BOXERS - BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXTOK BOXER SUPERLIQUORS MATOKS - X552 SHOP 31 BOTLOKWA PLAZA, CNR N1&SOE BOTLOKWA, SOEKMEKAAR	 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: 344827 KWV Order Number: 110920530 Loading Status: Gross Weight : 674.585kg	Document Type: TAX INVOICE Document No: 0041091162 Document Date: 21.05.2024 Delivery date: 21.05.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	8.0	1,887.00	2.70		1,836.05	5,508.15	826.22	6,334.37
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	15.0	273.20	3.20		264.46	3,966.86	595.03	4,561.89
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	15.0	273.20	3.20		264.46	3,966.86	595.03	4,561.89
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	15.0	273.20	3.20		264.46	3,966.86	595.03	4,561.89
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Not enough stock						
					65					24,605.58	3,690.84	28,296.42

BOXER SUPERSTORES (PTY) LTD
 MATOKS
 CONTENTS NOT CHECKED
 GRV No: 15528205
 Date Received: 16/05/24
 Invoice No: 110920530
 Truck Reg No: FIM 252 L
 Claim 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

Supplier: KAV

Date: 16/05/04

Invoice No.: 110720530



Purchase Order No.: 344827

15528005

Branch: Matok5

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
65			288,642

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature: Edgar]

Signature: [Signature]

Vehicle Registration No.: Yma 2326

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