

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILE VAT REG NO: 4520103302	Ship-to: BOXGAK BOXER LIQUOR GA-KGAPANE 220 MAIN ROAD GA-KGAPANE Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	Customer Order Date: Customer Order Number: 109777 KWV Order Number: 110921640 Loading Status: Gross Weight : 59.000kg	Document Type: TAX INVOICE Document No: 0041092673 Document Date: 24.05.2024 Delivery date: 24.05.2024 Page: 1 of 1
--	--	---	---	---

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
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
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Cla-Kgapane</u> Branch No: <u>220</u> GRV No: <u>24/05/24</u> Date Received: <u>24/05/24</u> Invoice No: <u>0041092673</u> Claim No: <u></u> Truck Reg No: <u>DEL 706 L</u> Drivers Name: <u>Lazaros</u>												
					5					1,322.29	198.34	1,520.63

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

8

Supplier: KW V**DELIVERY RECEIVED NOTE**Date: 24-05-20Invoice No.: 0061092677Purchase Order No.: 109777**15670005**Branch: Lesepore

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>.5</u>			<u>1520-63</u>

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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