

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXSAS BOXER LIQUORS SASLAMANI X210 PUNDA MARIA RD SASLAMNI SHOPPING SASLAMANI	 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: 3 Customer Order Number: 100261 KWV Order Number: 110924728 Loading Status: Gross Weight : 15.650kg	Document type: TAX INVOICE Document No: 0041094498 Document Date: 31.05.2024 Delivery date: 03.06.2024 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
					2					871.33	130.70	1,002.03

BOXER SUPERSTORES (PTY) LTD
 CONTENT NOT CHECKED
 Stored: *Saslamani*
 Branch: *210*
 GRV No: *14864067*
 Date Recd: *03-06-24*
 Invoice No: *41094495*
 Claim No: _____
 Truck Reg No: *Dwp 812 L*
 Drivers Name: *Colbert*

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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

KWV

Invoice No.:

0041094498

Purchase Order No.:

100261**1 4 8 6 4 0 6 7**

Date:

03/06/20

Branch:

SASOL

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2</u>	<u>—</u>	<u>—</u>	<u>1002.03</u>

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature]

Signature:

Vehicle Registration No.:

Dmp 821

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