

Bill to: BOXER BOXER - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXLEP BOXER LIQUOR LEPHALALE X106 JAN LEE STREET ELLISRAS LEPHALALE 0555	 KWV 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: 168905 KWV Order Number: 110925614 Loading Status: Deliver Gross Weight : 230.894kg	Document Type: TAX INVOICE Document No: 0041095500 Document Date: 06.06.2024 Delivery date: 06.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
90139	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	10.0	1,550.00	5.70		1,461.65	14,616.50	2,192.48	16,808.98
90140	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	5.70		1,461.65	14,616.50	2,192.47	16,808.97
90138	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	2.0	966.00			966.00	1,932.00	289.80	2,221.80
										31,165.00	4,674.75	35,839.75

BOXER SUPERSTORES (PTY) LTD
 LEPHALALE (Ellisras)
 CONTENTS NOT CHECKED
 GRV No: 1592959
 Date Received: 06/06/24
 Invoice No: 0041095500
 Truck Reg No: 706 L
 Claim No:
 Drivers Name: Robert

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antikoon 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) L Bank: FNB Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15929581

Supplier: KWV

Invoice No.: 00H1095500

Purchase Order No.: 168905

Date: 06/06/24

Branch: Leptalgie

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22	—	—	35 839.75

Delivery received by:

Name: Quo Manku

Signature: [Signature]

Supplier's Signature: Robert

Vehicle Registration No.: DLK 766 L

Liquor

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