

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&SOR 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: 100 KWV Order Number: 110925502 Loading Status: Gross Weight : 72.370kg	Document Type: TAX INVOICE Document No: 0041095994 Document Date: 11.06.2024 Delivery date: 11.06.2024 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
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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.80	2,988.52
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
ITEMS NOT SUPPLIED:												
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	50	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	50	Item rejected - No stock						
										4,435.86	665.38	5,101.24

BOXERS

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BOXER SUPERLIQUORS MATOKS - X552

SHOP 31 BOTLOKWA PLAZA, CNR N1&SOR

BOTLOKWA, SOEKMEKAAR

STORES (PTY) LTD

NOT CHECKED

Store:

Br:

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 BOTLOKWA	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

Date: 11/06/24

Supplier: KVV

Invoice No.: 004109994



15528071

Branch: Mafokeng

Purchase Order No.: 100

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	510/24

Delivery received by: [Signature]

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: DRK818L

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