

Bill To: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: BOXLOU BOXER SUPERLIQUORS LOUIS TRICHARDT 102/103 BURGER STREET LOUIS TRICHARDT	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat. Reg No: 4110261833 FAIRTRADE: PLO-ID 28503	Customer Order Date: Customer Order Number: Phumudzo Rep KWV Order Number: 110927477 Loading Status: Deliver Gross Weight : 51.550kg	Document Type: TAX INVOICE Document No: 0041097207 Document Date: 18.06.2024 Delivery date: 18.06.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49
						5				7,308.25	1,096.24	8,404.49

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: 359 Louis Trichardt
 Branch No: 359 15283795
 GRV No: 359
 Date Received: 18/06/24
 Invoice No: 41097207
 Claim No:
 Truck Reg No: 28503
 Drivers Name: Perre

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 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date:

18/06/2024

Supplier:

KWV

Invoice No.:

41097207

Purchase Order No.:

9713



15283795

Branch:

low 3

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	2404,49

Delivery received by:

Name:

Shabaz / Gene

Signature:

Daniel

Signature:

[Signature]

Vehicle Registration No.:

DF T771L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 60X010003