

BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: 145 BOXTOK BOXER SUPERLIQUORS MATOKS - X552 SHOP 31 BOTLOKWA PLAZA, CNR N1&SOE 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: Phumudzo Rep KWV Order Number: 110927160 Loading Status: Deliver Gross Weight : 45.300kg	Document Type: TAX INVOICE Document No: 0041097208 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.22	6,334.37
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	15	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
					3					5,508.15	826.22	6,334.37

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Natebe Luwero
 Branch No: SSZ
 GRV No: 15528086
 Date Received: 18/06/2024
 Invoice No: 41097208
 Claim No:
 Truck Reg No: DS-1771L
 Drivers Name: Don-er

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. 1888/002548/07

Supplier: kvv**DELIVERY RECEIVED NOTE**Date: 18/06/2014Invoice No.: 41097208Purchase Order No.: 110927160**15528086**Branch: Mentohs

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	6334.37

Delivery received by:

Name: Murphy Supplier's Signature: DanielSignature: [Signature] Vehicle Registration No.: DE-T7716

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