

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship to: BOXMAL BOXER LIQUOR MALAMULELE X370 16 & 17 MALA PLAZA, MALAMULELE 211 MALAMULELE	 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: 59284 KWV Order Number: 110927869 Loading Status: Gross Weight : 117.880kg	Document Type: TAX INVOICE Document No: 0041097675 Document Date: 17.06.2024 Delivery date: 17.06.2024 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 exo VAT	VAT	Total Inc VAT
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	7.0	1,363.44	4.70		1,299.36	9,095.51	1,364.33	10,459.84
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	34	Item rejected - No stock						
										9,095.51	1,364.33	10,459.84

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: MALAMULELE

Branch No: 370

GRV No: 15931993

Date Received: 28-06-2024

Invoice No: 0041097675

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	IDF - 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

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 20/06/2024Invoice No.: 0041097675Purchase Order No.: 59284**15931993**Branch: MALAMULELE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
07	—	—	10,459-84

Delivery received by:

Name: LIVINGSTONE MIZIWASupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: YAM 2521

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