| Bill to: | Ship-to: | | | |
|---|---|---|---|---|
| BOXERS<br>BOXERS - SUPER GROUP<br>BOXER SUPERSTORES (PTY) LTD<br>21 THE BOULEVARD WESTEND OFFICE P<br>WESTWILLE<br><br>VAT REG NO: 4520103302 | BOXGIY<br>BOXER LIQUOR GIYANI X079<br>ERF LOT BA 54, MASINGITA MALL, LOB<br>GIYANI<br>0826 | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Date:<br>Customer Order Number:<br>345506<br>KWV Order Number:<br>110929943<br>Loading Status:<br><br>Gross Weight : 20.620kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041100574<br>Document Date: 27.06.2024<br>Delivery date: 01.07.2024<br>Page: 1 of 1 |

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 | 1.0 | 1,550.00 | 5.70 | | 1,461.65 | 1,461.65 | 219.25 | 1,680.90 |
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | CS | 150 x 20 | 1.0 | 1,550.00 | 5.70 | | 1,461.65 | 1,461.65 | 219.25 | 1,680.90 |
| | | | | | 2 | | | | | 2,923.30 | 438.50 | 3,361.80 |

BOXER ...
CONTR... 15664789
GRV No: 02/07/2024
Date Recd:
Invoice No: 4110574
Truck Reg No:
Claim No:

| | | | |
|---|---|---|---|
| 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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | 30 days from statement; Due<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 004110574

Purchase Order No.: 345506

DELIVERY RECEIVED NOTE

15669789

Date: 09-07-21

Branch: Giyani 1

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 9 | — | — | 3361-80 |

Delivery received by:

Name: Cange M.

Signature:

Supplier's Signature:

Vehicle Registration No.: HRM232L

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