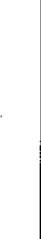


Bill to:
BOXERS
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTWILLE
VAT REG NO: 4520103302

Ship-to:
BOXSAS
BOXER LIQUORS SASLAMANI
X210
PUNDA MARIA RD SASLAMNI SHOPPING
SASELAMANI



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:
100758
KWV Order Number:
110930890
Loading Status:
Gross Weight : 33.060kg

Document Type:
TAX INVOICE
Document No: 0041100597
Document Date: 27.06.2024
Delivery date: 01.07.2024
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							
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53							
ITEMS NOT SUPPLIED:																			
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	3	Item rejected - No stock													
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store:..... Branch:..... GRV No:..... Date Received:..... Invoice No:..... Claim No:..... Truck Reg No:..... Drivers Name:.....																			
										2,598.72	389.81	2,988.53							

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: KWUInvoice No.: 0041100597Purchase Order No.: 100758**1 4 8 6 4 3 4 2**Date: 02/07/24Branch: Saselamani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2			2988,53

Delivery received by:

Name: Reginald ChieSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: AM 282L

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