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Bill to:	Ship-to:			Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXLOU BOXER SUPERLIQUORS LOUIS TRICHARDT 102/103 BURGER STREET LOUIS TRICHARDT	KWV 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 Mbedzi KWV Order Number: 110931503 Loading Status: Deliver Gross Weight : 183.070kg	Document No: 0041101028 Document Date: 28.06.2024 Delivery date: 02.07.2024 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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.70		1,461.65	4,384.95	657.74	5,042.69
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	10.0	966.00			966.00	9,660.00	1,449.00	11,109.00
					13					14,044.95	2,106.74	16,151.69

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Louis Trichardt
Branch No: 359
GRV No: 15283984
Date Received: 02/07/2024
Invoice No: 0041101028
Claim No:
Truck Reg No: FML 886L
Drivers Name: Lowbert

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 AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1968/002548/07

DELIVERY RECEIVED NOTE

15283984

Supplier: KWV

Invoice No.: 004110102 8

Purchase Order No.:

Date: 02/07/24

Branch: Louis

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	—	—	16151.69

Delivery received by:

Name: Gama

Signature:

Supplier's Signature: Joubert

Vehicle Registration No.: FML 886L