

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAG BOXER LIQUOR MAGNEETSHOOGTE X344 ERF GOVERNMENT GROUND 846 KS MAGNEETSHOOGTE 0737	 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: 345506 KWV Order Number: 110930234 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041101029 Document Date: 28.06.2024 Delivery date: 02.07.2024 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
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
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					1				1,461.65	1,461.65	219.25	1,680.90

BOXER SUPERSTORES (PTY) LTD
Store Magneetshoogte
Paarl 7646
ORI 14926846
Date 02-07-24
Invoice 0041101029
Claim No:
Truck Reg No: FMC 8956
Driver Name: HICCO

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Liquor
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

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Supplier: KWV
Invoice No.: 0041101029
Purchase Order No.: 345506

DELIVERY RECEIVED NOTEDate: 11-02-07-24

14926546

Branch: Ugarekloge

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1			1680.90

Delivery received by:

Name: Mogodi / Nicco
Signature: [Signature] Supplier's Signature: Nicco
Vehicle Registration No.: FML 895L