

Bill to: BQXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXTHO BOXER LIQUOR THOHAYANDOU 1 (X074) CNR MAIN BLVD & EPHEFU STR THOHOYA THOHAYANDOU	 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 KWV Order Number: 110931508 Loading Status: Deliver Gross Weight : 101.270kg	Document Type: TAX INVOICE Document No: 0041101942 Document Date: 04.07.2024 Delivery date: 04.07.2024 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	7.0	1,550.00	5.70		1,461.65	10,231.55	1,534.74	11,766.29
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
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
										14,616.50	2,192.48	16,808.98

BOXER SUPERSTORES (PTY) LTD
 THOHAYANDOU 1
 CONTENTS NOT CHECKED
 PV No: 15458040
 Date Received: 04.07.2024
 Invoice No: 0041101942
 Truck Reg No: 2167907
 Claim No:
 Drivers Name: J. Z. KLAS

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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 04/07/2024Invoice No.: 0041101942Purchase Order No.: 110931508**15458040**Branch: Thoboyandou

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	16808,98

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

LAZARUS MOKATE
DL C7066

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