Bill to:	Ship to:			
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXTOP BOXER SUPERLIQUORS TOP SPOT (MOTET 3,4,5,6 & 7 of the farm Zoetmelkfo No.36 JS Moteti, Top spot shopping	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: 15402 KWV Order Number: 110932558 Loading Status: Gross Weight : 59.000kg	Document Type: TAX INVOICE Document No: 0041101943 Document Date: 05.07.2024 Delivery date: 05.07.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
					5					1,322.29	198.34	1,520.63

3

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Topspot
...h No: NOS
1497208
...ed: 03/07/24
0041101943
...: DLC 706 L
Drivers Name: LAZARUS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWU

Invoice No.: GWPA 019 43

Purchase Order No.: 15402

DELIVERY RECEIVED NOTE 3

14972019

Date: 03/07/24

Branch: 10PS POT

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	1520,63

Delivery received by:

Name: [illegible]

Signature:

Supplier's Signature: LAZARUS MOKATR.

Vehicle Registration No.: DLC 706L

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