Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE 6
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXTAF BOXER LIQUORS TAFELKOP X434 EENSGEVO NDEN, 119 REGISTRATION DI TAFELKOP MALL MAIN ROAD	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 Number: 10439 KWV Order Number: 110932751 Loading Status: Gross Weight : 82.480kg	Document No: 0041103018 Document Date: 10 07 2024 Delivery date: 10 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6.0	1,550.00	5.70		1,461.65	8,769.90	1,315.48	10,085.38
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
					8					11,693.20	1,753.98	13,447.18

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Tafelkop
Branch No: 434
GRV No: 15708555
Date Received: 10 - 7 - 24
Invoice No: 0041103018
Claim No: -
Truck Reg No: DLC 708 L
Drivers Name: Dzanani

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. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 0041102019

Purchase Order No.: 10439

15708555

Date: 10-07-2022

Branch: Inanda

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8			13447,18

Delivery received by:

Name: Ohlungas / Jerry

Signature:

Supplier's Signature: Daniel

Vehicle Registration No.: DLr702L

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