Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE 3
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXELM Boxer Elim (X193) CNR OF GIYANI AND LUVUBU ROAD ERF18 MPHENI TOWNSHIP, TSHILWAVHUS	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 143562 KWV Order Number: 110938645 Loading Status: Gross Weight : 190.725kg	Document No: 0041108270 Document Date: 29.07.2024 Delivery date: 01.08.2024 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	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.23	8,404.48
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	5.0	483.00	9.80		435.67	2,178.33	326.75	2,505.08
					20					24,103.08	3,615.46	27,718.54

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: ELIM
Branch No: 193
GRV No: 14123212
Date Received: 30/07/24
Invoice No: 0041108270
Claim No:
Truck Reg No: DRK 818 L
Driver: Kgomfe

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

LIQUOR

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

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DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 0041108270

Purchase Order No.: 143562

14123212

Date: 30/07/24

Branch: ELIM

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	27718,54

Delivery received by:

Name: [illegible]

Signature:

Supplier's Signature: K9909010

Vehicle Registration No.: DKK 8182

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