Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE 15
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXTOK BOXER SUPERLIQUORS MATOKS - X552 SHOP 31 BOTLOKWA PLAZA, CNR N1&SOE BOTLOKWA, SOEKMEKAAR	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: Phumudzo Rep KWV Order Number: 110940540 Loading Status: Deliver Gross Weight : 78.250kg	Document No: 0041109509 Document Date: 06.08.2024 Delivery date: 06.08.2024 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	10.0	483.00	9.80		435.67	4,356.66	653.50	5,010.16
					10					4,356.66	653.50	5,010.16

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Matoks Liquor
Branch No: 552
GRV No: 1552 8198
Date Received: 06/08/24
Invoice No: 110940540
Claim No: —
Truck Reg No: DRK 818 L
Drivers Name: Kgaogelo

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

Supplier: NWV

Invoice No.: 11094540

Purchase Order No.:

DELIVERY RECEIVED NOTE

15528198

Date: 06/08/24

Branch: Mafikeng

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12			5010.16

Delivery received by:

Name: Nuxo

Signature:

Supplier's Signature: K9909010

Vehicle Registration No.: DRK 8182

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