

Bill to: BOXERS BOXERS SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXTAF BOXER LIQUORS TAFELKOP X434 EENSGEVO NDE, 119 REGISTRATION DI TAFELKOP MALL MAIN ROAD	 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: 11165 KWV Order Number: 110939307 Loading Status: Gross Weight : 7.825kg	Document Type: TAX INVOICE Document No: 0041109768 Document Date: 07.08.2024 Delivery date: 07.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	1.0	483.00	9.80		435.67	435.67	65.35	501.02
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Tafelkop</u> Branch No: <u>434</u> GRV No: <u>15468707</u> Date Received: <u>07/08/24</u> Invoice No: <u>0041109768</u> Claim No: <u></u> Truck Reg No: <u>FML 895L</u> Drivers Name: <u>MAE</u>												
										435.67	65.35	501.02

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Kum

Invoice No.: 070 09765

Purchase Order No.: 1165

Date: 07/10/11

Branch: 1165



15468701

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
			501.00

Delivery received by:

Name: Thabane K. M. K. K.

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 1165