

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXLOO BOXER SUPERLIQUORS STEILLOOP - X44 STEILLOOP SHOPPING CENTRE PORTION STEILLOOPBRUG	 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-1D 28503	Customer Order Date: Customer Order Number: 9494 KWV Order Number: 110940796 Loading Status: Gross Weight : 76.445kg	Document Type: TAX INVOICE 10 Document No: 0041109918 Document Date: 08.08.2024 Delivery date: 08.08.2024 Page: 1 of 1
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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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.80	2,988.52
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	3.0	483.00	9.80		435.67	1,307.00	196.05	1,503.05
										4,824.29	723.64	5,547.93

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Steilloop
 Branch No: 445
 Invoice No: 15896272
 Date: 08/08/2024
 Order No: 0041109918
 VAT Reg No: PLC 708 L
 Drivers Name: Daniel

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

Supplier: \$WV**DELIVERY RECEIVED NOTE**Date: 02/06/2024Invoice No.: 004/11099/18Purchase Order No.: 9494**1 5 8 9 6 2 7 2**Branch: STEALCOOP

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7			5 547,93

Delivery received by:

Name: [Signature]Supplier's Signature: Daniel [Signature]Signature: [Signature]Vehicle Registration No.: DLC7082

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