

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXTOP BOXER SUPERLIQUORS TOP SPOT (MOTET 3,4,5,6 & 7 of the farm Zoetmelkfo No.36 JS Moteti, Top spot shopping	 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: 16585 KWV Order Number: 110941058 Loading Status: Gross Weight : 57.260kg	Document Type: TAX INVOICE 18 Document No: 0041109921 Document Date: 09.08.2024 Delivery date: 09.08.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	6.0	483.00	9.80		435.67	2,614.00	392.10	3,006.10
										4,075.65	611.35	4,687.00

BOXER SUPERSTORES (PTY) LTD
 COMPLETED NOT CHECKED
 Date: 09/08/24
 14572498
 0041109921

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: FNB Acc: 6300 328 6845 Branch: 250655
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Ligmer
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KW

DELIVERY RECEIVED NOTE

Date: 07-08-24

Invoice No.: 00410921



Purchase Order No.: 1685

1 4 9 7 2 4 9 8

Branch: Wepel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
07	—	—	4687,00

Delivery received by:

Name: Tshelo / Dan

Supplier's Signature: Murder mac

Signature: [Signature]

Vehicle Registration No.: FM 9962

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