

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-ID 28503	Customer Order Date: Customer Order Number: 9765 KWV Order Number: 110946222 Loading Status: Gross Weight : 259.390kg	Document Type: TAX INVOICE Document No: 0041115351 Document Date: 29.08.2024 <i>KW2</i> Delivery date: 29.08.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.82	2,988.54
					21					10,035.64	1,505.35	11,540.99

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: *Steilloop*
 Branch No: *445*
 GRV No: *16575946*
 Date Received: *30/08/24*
 Invoice No: *0041115351*
 Claim No:
 Truck Reg No: *DL 706 L*
 Drivers Name: *Amos*

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: LWN**DELIVERY RECEIVED NOTE**Date: 20/08/24Invoice No.: 004115357Purchase Order No.: 9765**1 6 5 7 5 9 4 6**Branch: Seillloop

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21			11 540.99

Delivery received by:

Name: TebatoSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: DLC 706 L

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