

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXGIY BOXER LIQUOR GIYANI X079 ERF LOT BA 54, MASINGITA MALL, LOB GIYANI 0826	 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: Phumudzo Rep KWV Order Number: 110947505 K3 Loading Status: Deliver Gross Weight : 204.890kg	Document Type: TAX INVOICE Document No: 0041116548 Document Date: 30.08.2024 Delivery date: 02.09.2024 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
901405	700025947	Bug Blue 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.51	7,471.30
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	10.0	483.00	9.80		435.67	4,356.66	653.50	5,010.16
					18					14,913.82	2,237.07	17,150.89

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	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: RNV**DELIVERY RECEIVED NOTE**Date: 02-09-2012Invoice No.: 0041116548**16509237**

Purchase Order No.: _____

Branch: Cape Town

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18	—	—	17150-89

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: DRK 818L

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