

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: BOXMUS BOXER LIQUORS MUSINA X119 BEPRO SHOPPING CENTRE N1 - NATIONAL ROAD, MUSINA	 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: 128468 KWV Order Number: 110947675 Loading Status: Gross Weight : 92.790kg	Document Type: TAX INVOICE Document No: 0041116924 Document Date: 04.09.2024 Delivery date: 04.09.2024 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
9014 05	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6.0	1,550.00	5.70		1,461.65	8,769.90	1,315.49	10,085.39
9014 06	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.70		1,461.65	4,384.95	657.74	5,042.69
										13,154.85	1,973.23	15,128.08

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT TO BE OPENED
 GRV: HOLLANDS
 INV: 10/09/2024
 INVOICE 10/09/2024
 TRACK 10/09/2024
 CDD: 10/09/2024

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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: KWV Warshay**DELIVERY RECEIVED NOTE**Date: 04.09.24Invoice No.: 41118924Purchase Order No.: 1284681583193312Branch: Musma

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>9</u>	<u> </u>	<u> </u>	<u>15128-08</u>

Delivery received by:

Name: Johannes MawSupplier's Signature: LAZARUS

Signature:

Vehicle Registration No.: DLC 706 L

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