Bill to:	Ship to:			
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXTOK BOXER SUPERLIQUORS MATOKS - X552 SHOP 31 BOTLOKWA PLAZA, CNR N1&SOE BOTLOKWA, SOEKMEKAAR	KWV 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 25503	Customer Order Date: Customer Order Number: Phumudzo Rep KWV Order Number: 110948500 Loading Status: Deliver Gross Weight : 539.720kg	Document Type: TAX INVOICE Document No: 0041118472 Document Date: 10.09.2024 K1 Delivery date: 10.09.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	7.0	1,550.00	5.70		1,461.65	10,231.55	1,534.73	11,766.28
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.03	14,942.61
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
					42					46,983.00	7,047.45	54,030.45

BOXER SUPERSTORES
CONTENTS NOT CHECKED
Store: Matoks
Branch No: 552
GRV No: 14125283
Date Received: 10/09/24
Invoice No: 0041118472
Claim No: —
Truck Reg No: DLC 706L
Drivers Name: Tu960

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

1 5 4 1 2 8 0 0 H8

Date: 10/0

Branch: LO

Supplier: Halewood

Invoice No.: 1861992

Purchase Order No.: 11643

Number of Items	Shortages / Returns	Claim Number	Invoi
35	—	—	17299

Delivery received by:

Name: [illegible]

Signature: [illegible]

Supplier's Signature: Daniel

Vehicle Registration No.: DLC7682

Supplied by LITHOTECH KZN Tel.: (