

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXHOY BOXER LIQUORS THOHYANDOU X351 PORTION 7 OF ERF 97 THOHYANDOU TO MVUSULUDZO MALL, THOHYANDOU	 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: Zwivhuya KWV Order Number: 110952259 Loading Status: Deliver Gross Weight : 133.170kg	DOCUMENT TYPE: TAX INVOICE Document No: 0041121089 Document Date: 19.09.2024 Delivery date: 19.09.2024 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
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	974.52	7,471.31
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Station: <u>Polokwane</u> Branch No: <u>16447250</u> GRV: <u>16447250</u> Date Recd: <u>19/09/2024</u> Invoice No: <u>0041121089</u> Claim No: <u></u> Truck Reg No: <u>7728864</u> Drivers Name: <u>J. D. ...</u>												
										10,394.86	1,559.23	11,954.09

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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 19/09/24Invoice No.: 0041121089Purchase Order No.: 78098**164472506**

Branch: _____

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	—	—	11,954.09

Delivery received by:

Name: RingoSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FML 886 L

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