

BOXERS BOXERS SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXSAS BOXER LIQUORS SASLAMANI X210 PUNDA MARIA RD SASLAMNI SHOPPING SASLAMANI 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	 ESTABLISHED 1918	Customer Order Date: Customer Order Number: 102664 KWV Order Number: 110954731 Loading Status: Gross Weight : 61.860kg	Document type: TAX INVOICE Document No: 0041123497 Document Date: 30-09-2024 Delivery date: 30-09-2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49
901406	700025945	Bug Red 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
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Branch No: GRV No: Date Received: Invoice No: Claim No: Truck Reg No: Drivers Name:												
										8,769.90	1,315.49	10,085.39

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:

KWV**DELIVERY RECEIVED NOTE**

Date:

30/09/24

Invoice No.:

0041123497

Purchase Order No.:

1026641650003364

Branch:

Sasekama

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>6</u>	<u> </u>	<u> </u>	<u>10089,39</u>

Delivery received by:

Name:

Reginald / 1066

Supplier's Signature:

Micco

Signature:

Vehicle Registration No.:

Micco FML 8ASL

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