

Bill To: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXELM Boxer Elim (X193) CNR OF GIYANI AND LUVUBU ROAD ERF18 MPHENI TOWNSHIP, TSHILWAVHUS	 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: 145232 KWV Order Number: 110955505 Loading Status: Gross Weight : 118.000kg	Document Type: TAX INVOICE Document No: 0041124065 Document Date: 30.09.2024 Delivery date: 03.10.2024 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
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
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store:..... Branch No:..... GRV No:..... Date Received:..... Invoice No:..... Claim No:..... Truck Reg No:..... Drivers Name:.....												
					10					2,644.58	396.69	3,041.27

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: kvv**DELIVERY RECEIVED NOTE**Date: 01/10/24Invoice No.: 004124065Purchase Order No.: 145232

1 6 4 7 8 2 6 3 6

Branch: EC/m

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	3041,27

Delivery received by:

Name: [Signature] / [Signature] Supplier's Signature: Daniel [Signature]Signature: [Signature] Vehicle Registration No.: DLC708L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01