

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: LAZARUS PHOKANE FRM 252 BOXTAF BOXER LIQUORS TAFELKOP X434 EENSGEVO NDEN, 119 REGISTRATION DI TAFELKOP MALL MAIN ROAD	 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: 12959 KWV Order Number: 110956105 Loading Status: Gross Weight : 11.800kg	Document Type: TAX INVOICE Document No: 0041124762 Document Date: 04.10.2024 <i>K1</i> Delivery date: 04.10.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	✓1.0	273.20	3.20		264.46	264.46	39.67	304.13
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: TAFELKOP Branch No: 434 GRV No: 165-25630 Date Received: 02/10/24 Invoice No: 0041124762 Claim No: _____ Truck Reg No: FRM 252 L Drivers Name: LAZARUS												
					1					264.46	39.67	304.13

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: kwu**DELIVERY RECEIVED NOTE**Date: 02-10-24Invoice No.: 12741124262Purchase Order No.: 12959**1652563061**Branch: Tafelberg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1			304.13

Delivery received by:

Name: Oliverus T. G. H. / FosterSupplier's Signature: LACARUS MORALESignature: [Signature]Vehicle Registration No.: FRM 252 L

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