

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAL BOXER LIQUOR MALAMULELE X370 16 & 17 MALA PLAZA, MALAMULELE 211 MALAMULELE	 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: Phumudzo KWV Order Number: 110957139 Loading Status: Deliver Gross Weight : 944.000kg	Document Type: TAX INVOICE Document No: 0041125760 Document Date: 07.10.2024 Delivery date: 07.10.2024 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	20.0	273.20	3.20		264.46	5,289.15	793.37	6,082.52
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	20.0	273.20	3.20		264.46	5,289.15	793.37	6,082.52
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	20.0	273.20	3.20		264.46	5,289.15	793.37	6,082.52
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	20.0	273.20	3.20		264.46	5,289.15	793.38	6,082.53
										21,156.60	3,173.49	24,330.09

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Malamulele
 Branch No: 370
 GRV No: 14906794
 Date Received: 07/10/2024
 Invoice No: 110957139
 Claim No: 57794
 Truck Reg No: FML 895
 Drivers Name: Mac

#119103129
120103078

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: CUU

DELIVERY RECEIVED NOTE

Date: 07/10/2024

Invoice No.: 110957139



Purchase Order No.: 63149

1 4 9 0 6 7 9 4

Branch: Maamula

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>60</u>	<u>228</u> <u>20</u>	<u>57794</u>	<u>24330-09</u>
		<u>6082-53</u>	

Delivery received by:

Name: Michael Muxel Supplier's Signature: Niccof

Signature: [Signature]

Vehicle Registration No.: FML89SL

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



BOXER SUPERSTORES (PTY) LTD

(Reg. No. 1988/002548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE

A 57794

Branch: Maamula 370

Credit Notes & Statements to:

P.O. BOX 370

WESTVILLE 3630

TELEPHONE: (031) 275 7000

CUU

DATE: 07/10/2024

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
420	24	Hoech Bolest	275W	21.72			
		Strawberry					
BOXER SUPERSTORES (PTY) LTD							
CONTENTS NOT CHECKED							
Store: <u>MAAMULA</u>							
Branch No: <u>370</u>							
GRV No: <u>4906794</u>							
Date Received: <u>07/10/24</u>							
Invoice No: <u>110957139</u>							
Claim No: <u>57794</u>							
Truck Reg No: <u>FML89SL</u>							
TOTAL Name: <u>Niccof</u>							
							<u>608253</u>

FORMAX 031 569 0000

REASON FOR TAX DEBIT NOTE

Item not listed / ordered

SUPPLIERS INV. NO. 110957139

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

FOR BOXER

ACCEPTED AND PRICES CONFIRMED BY

Niccof

WITNESS 1

TRUCK REGISTRATION NUMBER

FML89SL

WITNESS 2

Muxel

RECEIVING MANAGER

[Signature]

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