

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXTOK BOXER SUPERLIQUORS MATOKS - X552 SHOP 31 BOTLOKWA PLAZA, CNR N1&SOE BOTLOKWA, SOEKMEKAAR	 KWV 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: 463 KWV Order Number: 110956556 Loading Status: Gross Weight : 210.600kg	Document Type: TAX INVOICE Document No: 0041125762 Document Date: 08.10.2024 Delivery date: 08.10.2024 <i>62</i> Page: 1 of 1
---	--	---	---	---

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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901395	700025956	Bug Stag 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
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	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>Matoks Liquor</i> Branch No: <i>552</i> GRV No: <i>4128339</i> Date Received: <i>08/10/24</i> Invoice No: <i>0041125762</i> Claim No: <i>FMK 895 L</i> Truck Reg No: <i>71100</i> Drivers Name: <i>Niceo</i>										23,247.04	3,487.06	26,734.10

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: 28/12/24Invoice No.: 0041125762Purchase Order No.: CP63**1 4 1 2 5 3 3 9**Branch: Nhlabatsi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>15</u>	<u> </u>	<u> </u>	<u>26734/0</u>

Delivery received by:

Name: MuxoSupplier's Signature: NiccoSignature: [Signature]Vehicle Registration No.: FML 89SL

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