| Bill_to: | Ship-to: | | |
|---|---|---|---|
| BOXERS<br>BOXERS - SUPER GROUP<br>BOXER SUPERSTORES (PTY) LTD<br>21 THE BOULEVARD WESTEND OFFICE P<br>WESTWILLE<br><br>VAT REG NO: 4520103302 | BOXMAG<br>BOXER LIQUOR MAGNEETSHOOGTE X344<br>ERF GOVERNMENT GROUND 846<br>KS MAGNEETSHOOGTE<br>0737 | KWV<br>ESTABLISHED 1918<br>**Warshay Investments Pty Ltd t/a KWV**<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | **Customer Order Date:**<br>**Customer Order Number:**<br>56943<br>**KWV Order Number:**<br>110959428<br>**Loading Status:**<br><br>**Gross Weight :** 20.620kg |

Document Type: TAX INVOICE
Document No: 0041127865
Document Date: 15.10.2024
Delivery date: 15.10.2024
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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901405 | 700025947 | Bug Blue 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 |
| 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 |
| | | | | | 2 | | | | | 2,923.30 | 438.50 | 3,361.80 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Uthus
Branch No: 347
GRV No: 16608327
Date Received: 15-10-
Invoice No: 41127865
Claim No: —
Truck Reg No: Full 280 L
Drivers Name: Nceo

| | | | |
|---|---|---|---|
| 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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | 30 days from statement; Due<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

Liquor

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

16608393

Supplier: KWN

Invoice No.: 41127868

Purchase Order No.: 58943

Date: 15/10/2024

Branch: Maynestlayle

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 2 | — | — | 3361,80 |

Delivery received by:

Name: Harry / Pariel

Signature:

Supplier's Signature: Micco

Vehicle Registration No.: FML 895L

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