

Bill To: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXLOO BOXER SUPERLIQUORS STEILLOOP - X44 STEILLOOP SHOPPING CENTRE PORTION STEILLOOPBRUG	 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: 10512 KWV Order Number: 110963071 Loading Status: Gross Weight : 488.430kg	Document Type: TAX INVOICE Document No: 0041131215 Document Date: 31.10.2024 Delivery date: 31.10.2024 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	4.0	1,363.44	4.70		1,299.36	5,197.43	779.61	5,977.04
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	6.0	1,550.00	5.70		1,461.65	8,769.90	1,315.49	10,085.39
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6.0	1,550.00	5.70		1,461.65	8,769.90	1,315.49	10,085.39
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6.0	1,550.00	5.70		1,461.65	8,769.90	1,315.48	10,085.38
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	20.0	483.00	9.80		435.67	8,713.32	1,307.00	10,020.32
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
						47				46,717.24	7,007.59	53,724.83

BOXER SUPERSTORE (PTY) LTD
 STEILLOOP
 CONTENTS NOT CHECKED
 GRV No: 16398874
 Date Received: 01/11/2024
 Invoice No: 41131215
 Truck Reg No: DCC 706 L
 Claim No:
 Drivers Name: buseri

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

DELIVERY RECEIVED NOTESupplier: KWDate: 01/11/24Invoice No.: 41131215Purchase Order No.: 10512**1 6 3 9 8 8 7 4**Branch: Stellenbosch

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>47</u>	<u> </u>	<u> </u>	<u>53724,83</u>

Delivery received by:

Name: Teboog/leghaSupplier's Signature: Leubert AASignature: [Signature]Vehicle Registration No.: DLC 706 L

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