

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAG BOXER LIQUOR MAGNEETSHOOGTE X344 ERF GOVERNMENT GROUND 846 KS MAGNEETSHOOGTE 0737	 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: boxer KWV Order Number: 110962972 Loading Status: Deliver Gross Weight : 151.600kg	Document Type: TAX INVOICE Document No: 0041132415 Document Date: 05.11.2024 Delivery date: 05.11.2024 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
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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.23	8,404.48
					15					21,924.75	3,288.71	25,213.46

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Magneetshoogte
 Branch No: 1344
 GRV No: 16609652
 Date Received: 05-11-24
 Invoice No: 0041132415
 Claim No:
 Truck Reg No:
 Drivers Name:

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	

Liquid
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: KWU
Invoice No.: 0041132415
Purchase Order No.: 57438

DELIVERY RECEIVED NOTE

Date: 05-11-24



16608652

Branch: Meyerton

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15			25213.46

Delivery received by:

Name: Henry

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FM 8861

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