

Bil 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	 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: 543 KWV Order Number: 110963479 Loading Status: Gross Weight : 266.680kg	Document Type: TAX INVOICE Document No: 0041132416 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.03	14,942.61
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	2.0	1,625.34	0.60		1,615.59	3,231.18	484.68	3,715.86
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
										22,721.55	3,408.23	26,129.78
					17							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Matoks Legers
Branch No: 552
GRV No: 14095006
Date Rec ived: 05/11/24
Invoice No: 110963479
Claim No: 110963479
Truck Reg No: 4M2 895 L
Drivers Name: A. G. G. G. G.

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: 25/11/24Invoice No.: 110963479Branch: PortofinoPurchase Order No.: 543**14075006**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17	<u> </u>	<u> </u>	26/29.78

Delivery received by: [Signature]Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: SM 855 L

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