

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	 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: 581 KWV Order Number: 110968156 Loading Status: Gross Weight : 165.300kg	Document Type: TAX INVOICE Document No: 0041136214 Document Date: 19.11.2024 Delivery date: 19.11.2024 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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.04	14,942.62
BOXER SUPERSTORES (PTY) LTD COMPLAINTS NOT CHECKED Date: <u>19/11/24</u> No: <u>5521</u> Price: <u>1,299.36</u> Received: <u>19/11/24</u> Invoice No: <u>2041136214</u> Check No: <u>CHK 862</u> Check Reg No: <u>1</u> Name: <u>James</u>										10		
										12,993.58	1,949.04	14,942.62

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
AM Marketing (Kirk Building)
48 Antimoon Street
Polokwane
POLOKWANE

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd
Bank:

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

FNB
Acc: 6300 328 6845
Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE**14075034**Date: 19/11/21Branch: Porto KS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10</u>	<u> </u>	<u> </u>	<u>14942.62</u>

Delivery received by:

Name: Signature: Supplier's Signature: Vehicle Registration No.:

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