

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXTAF BOXER LIQUORS TAFELKOP X434 EENSGEVO NDEN, 119 REGISTRATION DI TAFELKOP MALL MAIN ROAD	 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: 14611 KWV Order Number: 110970786 Loading Status: Gross Weight : 422.780kg	Document Type: TAX INVOICE Document No: 0041138512 Document Date: 29.11.2024 Delivery date: 29.11.2024 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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.70		1,461.65	4,384.95	657.74	5,042.69
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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	20.0	1,363.44	4.70		1,299.36	25,987.17	3,898.07	29,885.24
										39,142.02	5,871.30	45,013.32

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: 1st Floor

Branch No: 434

GRV No: 16474602

Date Received: 27/11/24

Invoice No: 0041138512

Claim No:

Truck Reg No: Fm/895-L

Drivers Name: N. EOO

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EWU**DELIVERY RECEIVED NOTE**Date: 29/1/11Invoice No.: 0001138512Purchase Order No.: 1011**16414602**Branch: 12

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>CP</u>	<u> </u>	<u> </u>	<u>15.30</u>

Delivery received by:

Name: Supplier's Signature: NICCOSignature: Vehicle Registration No.: ED16 813L

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