

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXTOP BOXER SUPERLIQUORS TOP SPOT (MOTET 3,4,5,6 & 7 of the farm Zoetmelkfo No.36 JS Moteti, Top spot shopping	 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: 20595 KWV Order Number: 110972968 Loading Status: Gross Weight : 165.300kg	Document Type: TAX INVOICE Document No: 0041140723 Document Date: 04.12.2024 Delivery date: 04.12.2024 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
					10					12,993.58	1,949.04	14,942.62

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store:.....

Branch No:.....

GRV No:.....

Date Received:.....

Invoice No:.....

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

Reg. No. 1988/002548/07

Supplier: K.W.V**DELIVERY RECEIVED NOTE**Date: 04-12-2014Invoice No.: 41140723Purchase Order No.: 20995**16573552**Branch: TOP SPOT

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	14 942.62

Delivery received by:

Name: [Signature]Supplier's Signature: Lazarus MokoaleSignature: [Signature]Vehicle Registration No.: PRM 2526

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