

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXGAK BOXER LIQUOR GA-KGAPANE 220 MAIN ROAD GA-KGAPANE	 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: 113522 KWV Order Number: 110974543 Loading Status: Gross Weight : 540.570kg	Document Type: TAX INVOICE Document No: 0041141891 Document Date: 06.12.2024 Delivery date: 06.12.2024 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
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	CS	12 x 750	15.0 ✓	1,363.44	4.70		1,299.36	19,490.37	2,923.56	22,413.93
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0 ✓	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0 ✓	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	15.0 ✓	1,363.44	4.70		1,299.36	19,490.37	2,923.54	22,413.91
										44,827.34	6,724.10	51,551.44

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: FNB Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KCN**DELIVERY RECEIVED NOTE**Date: 06-12-20Invoice No.: 00181141Purchase Order No.: 113522

16664338

Branch: Kygor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
34			51551,44

Delivery received by:

Name: Gordon DreyerSupplier's Signature: JAHSignature: [Signature]Vehicle Registration No.: ETHK 861L

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