

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXSAS BOXER LIQUORS SASELAMANI X210 PUNDA MARIA RD SASELAMNI SHOPPING SASELAMANI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV 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: 104032 KVV Order Number: 110973284 Loading Status: Gross Weight : 166.850kg	Document Type: TAX INVOICE Document No: 0041141895 Document Date: 09.12.2024 Delivery date: 09.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
900419	700026518	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
					10					12,993.58	1,949.04	14,942.62

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: SASELAMANI
 Branch: 210
 GRV No: 14864927
 Date Recd: 09/12/24
 Invoice No: 0041141895
 Claim No:
 Truck Reg No:
 Drivers Name:

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:

ICWU**DELIVERY RECEIVED NOTE**

Date:

09/12/24

Invoice No.:

0041141895

Branch:

SASIAMATI

Purchase Order No.:

104032**1 4 8 6 4 9 2 7**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10</u>	<u> </u>	<u> </u>	<u>14942,62</u>

Delivery received by:

Name:

Mux / Chriswell

Supplier's Signature:

Lazarus MOKAI

Signature:

[Signature]

Vehicle Registration No.:

FRM 252L

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