

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: FRAGIY BOXER SUPERLIQUORS GIYANI X176 SHOPPING COMPLEX GIYANI	 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: 149300 KWV Order Number: 110974503 Loading Status: Deliver Gross Weight : 654.630kg	Document Type: TAX INVOICE Document No: 0041141945 Document Date: 09.12.2024 Delivery date: 09.12.2024 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	14.0	470.58	2.40		459.28	1,837.14	275.57	2,112.71
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	14.0	470.58	2.40		459.28	1,837.14	275.57	2,112.71
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	20.0	1,363.44	4.70		1,299.36	25,987.17	3,898.07	29,885.24
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.04	14,942.62
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	10.0	483.00	9.80		435.67	4,356.66	653.50	5,010.16
					48					47,011.69	7,051.75	54,063.44

BOXER SUPERSTORES (PTY) LTD
 GIYANI 2
 CONTENTS NOT CHECKED
 GRV No:
 Date Received:
 Invoice No:
 Truck Reg No:
 Claim 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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTEDate: 09-12-24Supplier: KWVInvoice No.: 0041141945Purchase Order No.: 149300

15755897

Branch: Giyani 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
48			84063-44

Delivery received by:

Name: NiccoSignature: [Signature]Supplier's Signature: NiccoVehicle Registration No.: FML 898L

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