

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXTOK BOXER SUPERLIQUORS MATOKS - X552 SHOP 31 BOTLOKWA PLAZA, CNR N1&SOE BOTLOKWA, SOEKMEKAAR	 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: 621 KWV Order Number: 110974300 Loading Status: Gross Weight : 414.800kg	Document Type: TAX INVOICE Document No: 0041142497 Document Date: 10.12.2024 Delivery date: 10.12.2024 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	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
900419	700026281	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
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>Mafikeng</i> Branch No: <i>552</i> GRV No: <i>44275074</i> Date Received: <i>10/12/24</i> Invoice No: <i>2024/12/24</i> Claim No: <i>---</i> Truck Reg No: <i>4110261833</i> Drivers Name: <i>St. van der Merwe</i>												
										32,483.96	4,872.59	37,356.55

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: FWV**DELIVERY RECEIVED NOTE**Date: 10/12/24Invoice No.: 0041142494Purchase Order No.: 621**14075074**Branch: Atteridgeville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	←		37356.55

Delivery received by:

Name: Mux 5Supplier's Signature: DanielSignature: [Signature]Vehicle Registration No.: HHP672L

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