

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAG BOXER LIQUOR MAGNEETSHOOGTE X344 ERF GOVERNMENT GROUND 846 KS MAGNEETSHOOGTE 0737	 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: boxer KWV Order Number: 110977157 Loading Status: Deliver Gross Weight : 365.540kg	Document Type: TAX INVOICE Document No: 0041143855 Document Date: 17.12.2024 Delivery date: 17.12.2024 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	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	5.0	820.26	3.80		789.09	3,945.45	591.82	4,537.27
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	5.70		1,461.65	5,846.60	876.99	6,723.59
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.23	8,404.48
ITEMS NOT SUPPLIED:												
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	5	Item rejected - No stock						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store:.....<i>Magneetshoogte</i> Branch No:.....<i>344</i> GRV No:.....<i>16725087</i> Date Received:.....<i>17/12/24</i> Invoice No:.....<i>16725087</i> Claim No:..... Truck Reg No:.....<i>DLC 706 L</i> Drivers Name:.....<i>Indicent</i>												
										37,402.13	5,610.32	43,012.45

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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Liquor
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Kwiv

Invoice No.: 41143835

Purchase Order No.: _____

DELIVERY RECEIVED NOTE



16725087

Date: 17/12/2024

Branch: Magneetshoogt

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
29	_____	_____	43012-45

Delivery received by:

Name: Mogudi / Bm / Patel

Signature: Mosotho / [Signature] / [Signature]

Supplier's Signature: Mtsheni Innocent

Vehicle Registration No.: DLC 706 L

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