

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: 685 KWV Order Number: 110980570 Loading Status: Gross Weight : 216.900kg	Document Type: TAX INVOICE Document No: 0041147343 Document Date: 31.12.2024 Delivery date: 31.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	470.58	2.40		459.29	2,296.43	344.46	2,640.89
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.04	14,942.62
ITEMS NOT SUPPLIED:												
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	10	Not enough stock						
										15,290.01	2,293.50	17,583.51

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 10980570

Branch No: 552

GRV No: 14075128

Date Received: 31/12/24

Invoice No: 110980570

Claim No:

Truck Reg No: FML 886 L

Drivers Name: D. LANGE

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: KWVInvoice No.: 110980570Purchase Order No.: 685**DELIVERY RECEIVED NOTE****1 4 0 7 5 1 2 8**Date: 31/12/24Branch: Atok

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	17583.51

Delivery received by:

Name: ErenciaSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: FML886L

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