

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: 110981244 Loading Status: Deliver Gross Weight : 216.900kg	Document Type: TAX INVOICE Document No: 0041147910 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.03	14,942.61
901395	700025956	Bug Stag 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
ITEMS NOT SUPPLIED:												
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	10	Item rejected - No stock						
										20,301.83	3,045.27	23,347.10

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Magneetshoogte*

Branch No: *344*

GRV No: *16725476*

Date Received: *31-12-24*

Invoice No: *0041147910*

Claim No: *For 28981*

Truck Reg No: *1122*

Drivers Name: *1122*

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 Antimoön 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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Liquor
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 8041147910

Purchase Order No.: _____

Date: 31-12-24

Branch: Mayrethlopf



1 6 7 2 5 4 7 6

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15			23 347,10

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.: FMC 895C

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