

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXLOU BOXER SUPERLIQUORS LOUIS TRICHARDT 102/103 BURGER STREET LOUIS TRICHARDT	 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: 14987 KWV Order Number: 110982686 Loading Status: Gross Weight : 49.590kg	Document Type: TAX INVOICE Document No: 0041150302 Document Date: 14.01.2025 Delivery date: 14.01.2025 Page: 1 of 1
---	--	--	--	---

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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
					3					3,898.07	584.71	4,482.78

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: LOUIS

Branch No: 355

GRV No: 16766795

Date Received: 14-01-25

Invoice No: 41150302

Claim No: ---

Truck Reg No: DLF 706 L

Drivers Name: Derby

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

Supplier: RNV**DELIVERY RECEIVED NOTE**Date: 14-1-25Invoice No.: 41150302Purchase Order No.: 14987**16706795**Branch: Louis

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	4482-78

Delivery received by:

Name:

CAM M. K. H. M.

Supplier's Signature:

Loubert

Signature:

SV DA

Vehicle Registration No.:

DL-706L

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