

Call to:
BOXERS
 BOXERS - SUPER GROUP
 BOXER SUPERSTORES (PTY) LTD
 21 THE BOULEVARD WESTEND OFFICE P
 WESTWILLE
 VAT REG NO: 4520103302

Ship-to:
BOXBLE
 BOXER SUPERLIQUORS MARBLEHALL X390
 SHOP 2 WINGRIN CENTRE, EWOUD MALAN
 MARBLE HALL, GROBLERSDAL
 0470



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:
 39128
 KWV Order Number:
 110984505
 Loading Status:
 Gross Weight : 77.050kg

Document Type:
 TAX INVOICE
 Document No: 0041150841
 Document Date: 16.01.2025
 Delivery date: 16.01.2025
 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.80	2,988.52
										6,659.09	998.86	7,657.95

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: *Mall*
 Branch No: *590*
 GRV No: *16733792*
 Date Received: *15/01/25*
 Invoice No: *0001150841*
 Claim No: _____
 Truck Reg No: *74P 669 E*
 Drivers Name: *Ngwenyelo*

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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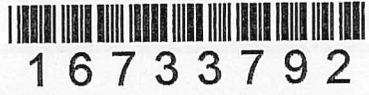
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: *new*
Invoice No.: *0041150841*
Purchase Order No.: *39128*

DELIVERY RECEIVED NOTE

Date: *15/01/27*
Branch: *Millers*



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>14</i>	<i>—</i>		<i>7657.95</i>

Delivery received by: *[Signature]*
Name: *[Signature]* Supplier's Signature: *[Signature]*
Signature: *[Signature]* Vehicle Registration No.: *WAP664L*