Bill-to:

BOXERS

BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTVILLE

VAT REG NO: 4520103302

Ship-to:

BOXHAZ

BOXERS LIQUOR HAZYVIEW
X59
CNR MAIN RD & KRUGERGATE RD
HAZYVIEW
1242

KWV
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:
226466

KWV Order Number:
110911704

Loading Status:

Gross Weight : 23.600kg

Document Type:
TAX INVOICE

Document No: 0041083217

Document Date: 10.04.2024

Delivery date: 10.04.2024

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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Item rejected - No stock						
					2					528.92	79.34	608.26

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: HAZYVIEW
Branch No: 59
GRV No: 1495954
Date Received: 10/04/24
Invoice No: 0041083217
Claim No: –
Truck Reg No: 7G7 284 L
Drivers Name: Nelson

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 Whiteriver
SMUTS STREET
STAND 125 EXT 1 JT
ROCKY'S DRIFT
WHITERIVER

Received in good order

on behalf of Customer

Name:
Signature:
Date:

Depot Signature

For Receipt from Customer

Name: NELSON
Signature: NSNyundu
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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14959541

Date: 10/04/24

Supplier: KWV

Invoice No.: 0041083217

Purchase Order No.: 226466

Branch: HAZYVIEW

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	-	—	608.26

Delivery received by:

Name: lesley

Signature:

Supplier's Signature: NELSON

Vehicle Registration No.: 7G7 288 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100