Bill-to:

BOXERS

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

VAT REG NO: 4520103302

Ship-to:

BOXDAY

BOXER LIQUORS DAYIZENZA PLAZA X480
DAYIZENZA PLAZA R538 MASOYI ROAD
MAHUSHU, MBOMBELA, EHLANZENI

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:
15611

KWV Order Number:
110914556

Loading Status:

Gross Weight : 16.530kg

Document Type:
TAX INVOICE

Document No: 0041084669

Document Date: 17.04.2024

Delivery date: 17.04.2024

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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Not enough stock						
					1					1,299.36	194.90	1,494.26

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Dayizenza
Branch No: 480
GRV No: 16179638
Date Received: 17-04-24
Invoice No: 41084669
Claim No: —
Truck Reg No: FGF 2924
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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

LIQUOR

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16179638

Supplier: Warsheny investment

Invoice No.: 41084669

Purchase Order No.: 15611

Date: 17/04/24

Branch: Dayizenza

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1			1494-26

Delivery received by:

Name: Francis

Signature:

Supplier's Signature: Helson

Vehicle Registration No.: FGF 292 L

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