

Bill to:

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

Ship-to:

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


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:
228038

KWV Order Number:
110924219
Loading Status:

Gross Weight : 16.530kg

Document Type:
TAX INVOICE

Document No: 0041094974

Document Date: 05.06.2024

Delivery date: 05.06.2024

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
										1,299.36	194.90	1,494.26

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: HAZYVIEW
Branch No: 59
GRV No: 14986119
Date Received: 05-06-24
Invoice No: 0041094974
Claim No:
Truck Reg No: 7HW4512
Drivers Name: J. HARRIS

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: HARRIS
Signature: [Signature]
Date: 05/06/24

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

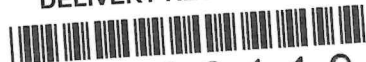
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 05-06-24

Supplier: KWU
Invoice No.: 410-94-974
Purchase Order No.: 2280-380


1 4 9 8 6 1 1 9

Branch: Mzifwini

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>12</u>	<u> </u>	<u> </u>	<u>1494-26</u>

Delivery received by:

Name:
Signature:

Supplier's Signature:

Vehicle Registration No.:

 HARRIS
 7HW 451L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010