Bill_to:	Ship-to:
BOXERS	BOXHOY
BOXERS - SUPER GROUP	BOXER LIQUORS THOHOYANDOU X351
BOXER SUPERSTORES (PTY) LTD	PORTION 7 OF ERF 97 THOHOYANDOU TO
21 THE BOULEVARD WESTEND OFFICE P	MVUSULUDZO MALL, THOYOYANDOU
WESTVILLE	
VAT REG NO: 4520103302	

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:
69944

KWV Order Number:
110891686
Loading Status:

Gross Weight : 49.590kg

Document Type:
TAX INVOICE

Document No: 0041064518

Document Date: 11.01.2024

Delivery date: 11.01.2024

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	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	3.0	1,274.76	4.50		1,217.40	3,652.19	547.83	4,200.02
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	3	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
					3					3,652.19	547.83	4,200.02

DUP - Duplicated Order	IOC - 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
				Name: Warshay Investments (Pty) Ltd
Liquor Runner Polokwane	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Bank: FNB
AM Marketing (Kirk Building)				
48 Antimoon Street	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
Polokwane	Signature:	Signature:		Branch: 250655
POLOKWANE	Date:	Date:		

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16104910

Supplier: K WV

Invoice No.: 0041064518

Purchase Order No.: 69944

Date: 11/01/2024

Branch: [illegible] 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3			4200,02

Delivery received by:

Name: [illegible]

Signature:

Supplier's Signature:

Vehicle Registration No.: FML 886 L

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