Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXTAF BOXER LIQUORS TAFELKOP X434 EENSGEVONDEN, 119 REGISTRATION DI TAFELKOP MALL MAIN ROAD	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 Number: 5868 KWV Order Number: 110892686 Loading Status: Gross Weight : 66.120kg	Document No: 0041064519 Document Date: 12.01.2024 Delivery date: 12.01.2024 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	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	4.0	1,274.76	4.50		1,217.39	4,869.58	730.44	5,600.02
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
					4					4,869.58	730.44	5,600.02

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

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 Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

1 6 0 1 5 4 3 6

Supplier: KWV

Invoice No.: 00610664519

Purchase Order No.: 5868

Date: 10 - 01 - 24

Branch: Tafelkop

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	5600,02

Delivery received by:

Name: Olympus + Sare

Signature:

Supplier's Signature:

Vehicle Registration No.: FNM 2524

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