

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

VAT REG NO: 4520103302

Ship-to:

BOXMAG

BOXER LIQUOR MAGNEETSHOOGTE X344

ERF GOVERNMENT GROUND 846

KS MAGNEETSHOOGTE

0737



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:
46391

KWV Order Number:
110893124
Loading Status:

Gross Weight : 82.650kg

Document Type:
TAX INVOICE

Document No: 0041065585

Document Date: 16.01.2024

Delivery date: 16.01.2024

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 exo VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,274.76	4.50		1,217.40	6,086.98	913.05	7,000.03
					5					6,086.98	913.05	7,000.03

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Magneetshoogte
Branch No: 344
GRV No: 16548729
Date Recd: 16-01-24
Invoice No: 0041065585
Claim No:
Truck Reg No: FNL 9862
Drivers Name: Joseph

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

NOD - Not Ordered

NS - Not scanning

LDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

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

Received in good order

on behalf of Customer

Name:
Signature:
Date:

Depot Signature

For Receipt from Customer

Name:
Signature:
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

419000
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: *KWV*
Invoice No.: *00410 65385*
Purchase Order No.: *46391*

DELIVERY RECEIVED NOTE



16048129

Date: *16-01-20*

Branch: *Magpies Shop*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>5</i>	<i>[Signature]</i>		<i>7000,03</i>

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

[Signature] *FR Joseph*
FM1836L

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