

Bill to:

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE P

WESTWILLE

VAT REG NO: 4520103302

Ship-to:

BOXGAK

BOXER LIQUOR GA-KGAPANE 220

MAIN ROAD

GA-KGAPANE



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:

107288

KWV Order Number:

110894184

Loading Status:

Gross Weight : 11.800kg

Document Type:

TAX INVOICE

Document No: 0041066375

Document Date: 19.01.2024

Delivery date: 19.01.2024

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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Branch No: GRV No: Date Received: Invoice No: Claim No: Truck Reg No: Drivers Name:												
										250.38	37.56	287.94

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Polokwane

AM Marketing (Kirk Building)

48 Antimoon Street

Polokwane

POLOKWANE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: ICUDate: 19-01-24Invoice No.: 804106620Purchase Order No.: 107288**15965568**Branch: Iceberg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1			287.94

Delivery received by:

Name: Customer / MkhupSupplier's Signature: KS asgeroSignature: [Signature]Vehicle Registration No.: DRN 8182

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