Bill to:	Ship-to:		
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXMUS BOXER LIQUORS MUSINA X119 BEPRO SHOPPING CENTRE N1 - NATIONAL ROAD, MUSINA	Customer Order Date: Customer Order Number: 124589 KWV Order Number: 110907027 Loading Status: Gross Weight : 472.000kg	Document Type: TAX INVOICE Document No: 0041078545 Document Date: 20.03.2024 Delivery date: 20.03.2024 Page: 1 of 1

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

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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	20.0	273.20	3.20		264.46	5,289.15	793.37	6,082.52
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	20.0	273.20	3.20		264.46	5,289.15	793.38	6,082.53
					40					10,578.30	1,586.75	12,165.05

BOXER SUPERSTORES (PTY) LTD
MESSINA
CONTENTS NOT CHECKED
GRV No: 1583109124
Date Received: 19/3/20
Invoice No:
Truck Reg No:
Claim 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

15831110

Supplier: KWV

Date: 20/3/24

Invoice No.: 41078545

Purchase Order No.: 124589

Branch: MUSINA

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	12165-05

Delivery received by:

Name: Molly

Signature:

Supplier's Signature: Josef

Vehicle Registration No.: FM1886

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