Bill to:	Ship-to:	KWV	Customer Order Date: 19.03.2024	Document Type: TAX INVOICE
BOXERS*	BOXLEP	ESTABLISHED 1918	Customer Order Number: 166983	
BOXERS - SUPER GROUP	BOXER LIQUOR LEPHALALE X106	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 110908728	Document No: 0041080508
BOXER SUPERSTORES (PTY) LTD	JAN LEE STREET	PO Box 528, Suider Paarl, 7646	Loading Status: Deliver	Document Date: 28.03.2024
21 THE BOULEVARD WESTEND OFFICE P	ELLISRAS LEPHALALE	Telephone: 021 - 8073911		Delivery date: 28.03.2024
WESTVILLE	0555	Req. No. : 2012/018792/07		
VAT REG NO: 4520103302		Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 23.600kg	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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
					2					528.92	79.34	608.26

GRV No: 148606691
Date Received: 28-03-24
Invoice No: 0041080508
Truck Reg No: DLC 766 L
Claim No:
Drivers Name: Mokale

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
				Name: Warshay Investments (Pty) Ltd
Liquor Runner Polokwane	on behalf of Customer	For Receipt from Customer	30 days from statement. Due	Bank:
AM Marketing (Kirk Building)				FNB
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

Supplier: KWV

Invoice No.: 00H1080608

Purchase Order No.: 166983

DELIVERY RECEIVED NOTE

14260691

Date: 28/03/24

Branch: Lephalale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	608.26

Delivery received by:

Name: D. pud

Signature: Bright

Supplier's Signature: LAZARUS MOHAJE

Vehicle Registration No.: DLC 706 L

Liquor

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