(PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTVILLE

VAT REG NO: 4520103302

Ship-to:

BOXHOY
BOXER LIQUORS THOHOYANDOU X351
PORTION 7 OF ERF 97 THOHOYANDOU TO
MVUSULUDZO MALL, THOYOYANDOU

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

Customer Order Date:
Customer Order Number: 72921
KWV Order Number: 110913938
Loading Status:
Gross Weight : 90.864kg

Document Type: TAX INVOICE
Document No: 0041084820
Document Date: 18.04.2024
Delivery date: 18.04.2024
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	24.0	155.00	5.70		146.16	3,507.96	526.19	4,034.15
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	4.0	1,363.44	4.70		1,299.36	5,197.43	779.62	5,977.05
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	4	Item rejected - No stock						
					28					8,705.39	1,305.81	10,011.20

BOXER SUPER STORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Thohoyandou 2
Branch No: 351
GRV No: 15653276
Date Rec: 18/04/24
Invoice No: 0041084820
Claim No:
Truck Reg No: DLC 706 L
Drivers Name: Robert

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
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

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

Supplier: KWV

Invoice No.: 004108480

Purchase Order No.: 72921

DELIVERY RECEIVED NOTE

15655276

Date: 18/04/24

Branch: Thohoyandou

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28	—	—	10.011.20

Delivery received by:

Name: Gama

Signature: [signature]

Supplier's Signature: ROBERT R

Vehicle Registration No.: SLC 706 L

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