Bill to:

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

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number: 50570

KWV Order Number: 110917890

Loading Status:

Gross Weight : 133.790kg

Document Type: TAX INVOICE

Document No: 0041088777

Document Date: 07.05.2024

Delivery date: 07.05.2024

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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
					8					10,394.86	1,559.23	11,954.09

BOX[illegible] ... [illegible]D
Stor[illegible] Magneetshoogte
Bra[illegible] 344
GRV 16037691
Date [illegible] 07/05/2024
Invoi[illegible] 41088777
Claim
Truck [illegible] DCK 818 L
Drivers [illegible] Kgaogelo

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

DELIVERY RECEIVED NOTE

16037691

Supplier: KWU

Invoice No.: U1088770

Purchase Order No.: 50570

Date: 07/05/24

Branch: Mafunase

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8			11934-09

Delivery received by:

Name:

Signature

Supplier's Signature: K9909010

Vehicle Registration No.: DRK 818L

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