Bill to:

BOXERS
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
1 THE BOULEVARD WESTEND OFFICE P
WESTWILLE

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

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

Customer Order Number:
51123

KWV Order Number:
110920613
Loading Status:

Gross Weight : 44.220kg

Document No: 0041091649
Document Date: 21.05.2024
Delivery date: 21.05.2024
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.49	3,361.79
					22					3,452.22	517.83	3,970.05

BOXER SUPERSTORES (PTY) LTD
C... NOT ...TED
Store Magneetshoogte
Bran 344
GRV 16037860
Date 21/05/2024
Invoice 41091649
Claim No:
Truck Reg No: DLC 706 L
Drivers Name: Lazarus

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

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

DELIVERY RECEIVED NOTE

16037850

Supplier: KWV

Invoice No.: 41091649

Purchase Order No.: 57123

Date: 21/05/24

Branch: Makhanda

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22	—	—	8970,05

Delivery received by:

Name: Isaac Paledi

Signature:

Supplier's Signature: Lazarus Mokoena

Vehicle Registration No.: RLC 706 L

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