

Bill to:

Ship to:



7

Customer Order Date:

Document Type:

TAX INVOICE

BOXERS

BOXGAK

BOXERS SUPER GROUP

BOXER LIQUOR GA-KGAPANE 220

BOXER SUPERSTORES (PTY) LTD

MAIN ROAD

21 THE BOULEVARD WESTEND OFFICE P
WESTWILLE

GA-KGAPANE

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911Customer Order Number:
109859

KWV Order Number:

110922276

Loading Status:

Document No: 0041092674

Document Date: 24.05.2024

Delivery date: 24.05.2024

VAT REG NO: 4520103302

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

Gross Weight : 118.000kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Ga-Kgapane</u> Branch No: <u>220</u> GRV No: <u>24/05/24</u> Date Received: <u>24/05/24</u> Invoice No: <u>0041092674</u> Claim No: <u></u> Truck Reg No: <u>DLR 706 L</u> Drivers Name: <u>LAZERUS</u>												
					10					2,644.58	396.69	3,041.27

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

NOD - Not Ordered

NS - Not scanning

IDF - 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

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

Name:

Name:

Currency: ZAR

Bank:

Signature:

Signature:

FNB
Acc: 6300 328 6845
Branch: 250655

Date:

Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

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Supplier: KWV
Invoice No.: 0041092074
Purchase Order No.: 109859

DELIVERY RECEIVED NOTE



15670006

Date: 25-08-2014
Branch: Kgafas

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			3041.27

Delivery received by:

Name: Carmen Pooze

Signature: [Signature]

Supplier's Signature: Lazarus Mkhale

Vehicle Registration No.: DLC 7062

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