Bill to:	Ship-to:
BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXZEB BOXER LIQUORS ZEBEDIELA X343 ZEBEDIELA PLAZA MOLETLANE THABAMOOPO

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:
4
Customer Order Number: 5207
KWV Order Number: 110922672
Loading Status:
Gross Weight : 103.600kg

Document Type: TAX INVOICE
Document No: 0041092675
Document Date: 24.05.2024
Delivery date: 24.05.2024
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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.51	7,471.30
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
					25					9,420.09	1,413.01	10,833.10

BOXER SUPERSTORES (PTY) LTD
Store: Zebediela
Branch: 343
GRV: 16147153
Date: 23/05/2024
Invoice: 0041092675
Truck Reg No: DLC 706 L
Driver Name: Lazarus

BOXER
Store
Branch
GRV
Date
Invoice
Clerk
Truck Reg No
Driver Name

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
Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16147153

Supplier: KWV

Invoice No.: 0041092675

Purchase Order No.: 5207

Date: 23/05/24

Branch: Tabedieta

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	Liquor		10833,10

Delivery received by:

Name: Mamsy

Signature:

Supplier's Signature: LAZARUS MOTSAKE

Vehicle Registration No.: DLC 706L

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