

Bill to:
BOX
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTWILLE

VAT REG NO: 4520103302

Ship-to:
BOXZEB
BOXER LIQUORS ZEBEDIELA X343
ZEBEDIELA PLAZA
MOLETLANE THABAMOOPO

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


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:
5489

KWV Order Number:
110925479
Loading Status:

Gross Weight : 94.275kg

Document Type:
TAX INVOICE

Document No: 0041094997
Document Date: 07.06.2024
Delivery date: 07.06.2024
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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	✓ 273.20	3.20		264.46	528.92	79.34	608.26
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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	✓ 273.20	3.20		264.46	528.92	79.34	608.26
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	3.0	✓ 483.00	9.80		435.67	1,307.00	196.04	1,503.04
ITEMS NOT SUPPLIED:												
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	20	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	30	Not enough stock						
										2,893.76	434.06	3,327.82

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Zebediela
Branch No: 343
GRV No:
Date Recd: 06/06/2024
Invoice No: 0041094997
Driver: FmL 895 L
Driver Name: TICC0

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. 1998/002548/07

DELIVERY RECEIVED NOTE**1 5 6 2 4 3 2 5**Supplier: RWVInvoice No.: 0041094997Purchase Order No.: 5489Date: 06/06/24Branch: Zebediela

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9			3327.82

Delivery received by:

Name: Pam / MAMMYSignature: [Signature]Supplier's Signature: MICCOVehicle Registration No.: FML 895 L

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