

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXGAK BOXER LIQUOR GA-KGAPANE 220 MAIN ROAD GA-KGAPANE	 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 Date: Customer Order Number: 110132 KWV Order Number: 110924817 Loading Status: Gross Weight : 46.950kg	Document Type: TAX INVOICE Document No.: 0041095498 Document Date: 07.06.2024 Delivery date: 07.06.2024 Page: 1 of 1
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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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	6.0	483.00	9.80		435.67	2,614.00	392.10	3,006.10
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u> </u> Branch No: <u> </u> GRV No: <u> </u> Date Received: <u>07/06/24</u> Invoice No: <u>110924817</u> Claim No: <u> </u> Truck Reg No: <u>DAK 208L</u> Drivers Name: <u> </u>										2,614.00	392.10	3,006.10

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15670157

Supplier: KZN

Invoice No.: 110924817

Purchase Order No.: 110132

Date: 7-06-2

Branch: logpac

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6			3006,10

Delivery received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BDX010003