Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	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 Number: Phumudzo Rep KWV Order Number: 110926585 Loading Status: Deliver Gross Weight : 46.191kg	Document No: 0041097130 Document Date: 14.06.2024 Delivery date: 14.06.2024 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
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	3.0	966.00			966.00	2,898.00	434.70	3,332.70
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
					3					2,898.00	434.70	3,332.70

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:...
Branch No:...
GRV No:...
Date Received:..
Invoice No:...
Claim No:...
Truck Reg No:...
Drivers 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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

DELIVERY RECEIVED NOTE

Supplier: [illegible]

Invoice No.: 0041099136

Purchase Order No.: 110441

15670220

Date: 14-06-24

Branch: [illegible]

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3			3332.70

Delivery received by:

Name: [illegible]

Signature: [illegible]

Supplier's Signature: Daniel [illegible]

Vehicle Registration No.: 1DLC208L

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