Bill to:	Ship to:	KWV		
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXSAS BOXER LIQUORS SASELAMANI X210 PUNDA MARIA RD SASELAMNI SHOPPING SASELAMANI	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: 100790 KWV Order Number: 110931095 Loading Status: Gross Weight : 118.000kg	Document Type: TAX INVOICE Document No: 0041100596 Document Date: 27.06.2024 Delivery date: 01.07.2024 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	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.35	1,520.64
					10					2,644.58	396.69	3,041.27

BOXER SUPERSTORES (PTY) ...
CONTENTS NOT CHECKED
Store: ...
Branch: ...
GRV No: ...
Date Rec: ...
Invoice No: ...
Claim No: ...
Truck Reg No: ...
Drivers Name: ...

DUP - Duplicated Order	IOC - 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. 1988/002548/07

DELIVERY RECEIVED NOTE

14864341

Supplier: KWV

Invoice No.: ~~4093107959~~ 98831995996

Purchase Order No.: 100790

Date: 02/07/24

Branch: Saselamani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	3041,27

Delivery received by:

Name: Reginald Chris

Signature:

Supplier's Signature:

Vehicle Registration No.: HRM 2021

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