Bill to:

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE P

WESTWILLE

VAT REG NO: 4520103302

Ship-to:

BOXHOY

BOXER LIQUORS THOHOYANDOU X351

PORTION 7 OF ERF 97 THOHOYANDOU TO

MVUSULUDZO MALL, THOYOYANDOU

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:
Phumudzo

KWV Order Number:
110932993

Loading Status:
Deliver

Gross Weight : 103.100kg

Document Type:
TAX INVOICE

3

Document No: 0041103637

Document Date: 11 07 2024

Delivery date: 11 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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	5.70		1,461.65	14,616.50	2,192.48	16,808.98
					10					14,616.50	2,192.48	16,808.98

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:............
Branch No:............
GRV No:............
Date Received:............
Invoice No:............
Claim No:............
Reg No:............
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

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

3

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Rwu

Invoice No.: 0041103637

Purchase Order No.: 75812

14839655

Date: 11/07/24

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	16808,98

Delivery received by:

Name: Zwide

Signature:

Supplier's Signature: Micco

Vehicle Registration No.: EML 895 L

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