

Bill to:

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

VAT REG NO: 4520103302

Ship to:

BOXTHO
BOXER LIQUOR THOHOYANDOU 1 (X074)
CNR MAIN BLVD & EPHEPU STR THOHOYA
THOHOYANDOU


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:
110934486
Loading Status:
Deliver

Gross Weight : 29.100kg

TAX INVOICE

2

Document No: 0041104009
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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.70		1,461.65	4,384.95	657.74	5,042.69
										4,384.95	657.74	5,042.69

BOXER SUPERSTORES (PTY) LTD
THOHOYANDOU 1
CONTENTS NOT CHECKED
GRV No: 15458046
Date Received: 11.07.2024
Invoice No: 0041104009
Truck Reg No: 2NVL8932
Claim No:
Drivers Name: A. Ndlovu

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

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

ROXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWV**DELIVERY RECEIVED NOTE**

Date:

11/07/2024

Invoice No.:

0041104009

Purchase Order No.:

110934486**1 5 4 5 8 0 4 6**

Branch:

Thurbyndon

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	5042.69

Delivery received by:

Name:

Muvhiso

Supplier's Signature:

Muvhiso mac

Signature:

Muvhiso

Vehicle Registration No.:

FML 895 L

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