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

VAT REG NO: 4520103302

Ship-to:
BOXMAG
BOXER LIQUOR MAGNEETSHOOGTE X344
ERF GOVERNMENT GROUND 846
KS MAGNEETSHOOGTE
0737

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:
53689
KWV Order Number:
110936066
Loading Status:
Gross Weight : 126.030kg

Document Type:
TAX INVOICE
Document No: 0041106305
Document Date: 23.07.2024
Delivery date: 23.07.2024
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
					8					9,554.80	1,433.22	10,988.02

BOXER SUPER...
Store Magneetshoogte 344
Brar
GRV 14926043
Date 23-07-24
Invoice 0041106305
Claim No......
Truck Reg No: DRK 9482
...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. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 0041106305

Purchase Order No.: 53689

14926043

Date: [illegible]-57-24

Branch: Mogreetsoogs

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	—	—	10988.02

Delivery received by:

Name: [illegible]

Signature:

Supplier's Signature: Ngqoseko

Vehicle Registration No.: NRK 818

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 900010003