

Bill to:

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE P

WESTWILLE

VAT REG NO: 4520103302

Ship-to:

BOXLOU

BOXER SUPERLIQUORS LOUIS TRICHARDT

102/103 BURGER STREET

LOUIS TRICHARDT



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:

10756

KWV Order Number:

110939308

Loading Status:

Gross Weight : 118.000kg

TAX INVOICE

Document No: 0041109236

Document Date: 06.08.2024

Delivery date: 06.08.2024

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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) LTD
CONTENTS NOT CHECKED

Store: *Ken*
Branch: *359*
GRV No: *15899704*
Date Received: *06/08/2024*
Invoice No: *0041109236*
Claim No: *-*
Truck Reg No: *FWL 895C*
Drivers Name: *NRKO*

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 06/05/2024

Supplier: FWV

Invoice No.: 0041109236

Purchase Order No.: 10756



15899704

Branch: LOUIS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	3041.27

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature:

MICCO

Vehicle Registration No.:

FML 895 L

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