Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE 17
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXTAF BOXER LIQUORS TAFELKOP X434 EENSGEVO NDEN, 119 REGISTRATION DI TAFELKOP MALL MAIN ROAD	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 Number: 11330 KWV Order Number: 110941064 Loading Status: Gross Weight : 15.650kg	Document No: 0041109919 Document Date: 09.08.2024 Delivery date: 09.08.2024 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
					2					871.33	130.70	1,002.03

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 14 Tafelkop
Branch No: 434
GRV No: 15-4 68609
Date Received: 07/08/24
Invoice No: 0041109919
Claim No:
Truck Reg No: FDM L 895-L
Drivers Name: Mike

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

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: [illegible]

Invoice No.: [illegible]

Purchase Order No.: [illegible]

15468700

Date: [illegible]

Branch: [illegible]

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
[illegible]			[illegible]

Delivery received by:

Name: [illegible]

Signature: [illegible]

Supplier's Signature: [illegible]

Vehicle Registration No.: [illegible]

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