

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 THOHAYANDOU 1 (X074)
CNR MAIN BLVD & EPHEFU STR THOHOYA
THOHAYANDOU


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:
73950

KWV Order Number:
110939642
Loading Status:

Gross Weight : 39.125kg

Document Type:
TAX INVOICE

Document No: 0041109920
Document Date: 08.08.2024
Delivery date: 08.08.2024
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	5.0	483.00	9.80		435.67	2,178.33	326.75	2,505.08
					5					2,178.33	326.75	2,505.08

BOXER SUPERSTORES (PTY) LTD
THOHAYANDOU 1
CONTENTS NOT CHECKED
GRV No: 15458072
Date Received: 08/08/2024
Invoice No: 0041109920
Pick Up No: DLE 706 L
Issued No: Lagarces

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

Supplier:

KWV Esab, Inc.**DELIVERY RECEIVED NOTE**

Date:

08/08/04

Invoice No.:

0041199420

Purchase Order No.:

73950**15458072**

Branch:

Flushing, Inc.

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5</u>	<u>—</u>	<u>—</u>	<u>2505-08</u>

Delivery received by:

Name:

Donovan / USB

Supplier's Signature:

LAZARUS MOKHE

Signature:

[Signature]

Vehicle Registration No.:

DL 706L

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