

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

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



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:
boxer
KWV Order Number:
110942296
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041111390
Document Date: 13.08.2024
Delivery date: 13.08.2024
Page: 1 of 1

VAT REG NO: 4520103302

Gross Weight : 278.895kg

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
901237	700025366	Annabelle Cuvee Blanche 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	7.0	1,363.44	4.70		1,299.36	9,095.51	1,364.33	10,459.84
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	7.0	1,363.44	4.70		1,299.36	9,095.51	1,364.33	10,459.84
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
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
										21,442.58	3,216.39	24,658.97

Handwritten:
Magneetshoogte
344
14926702
13-08-2024
0041111390
FRM 253
Magneet

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

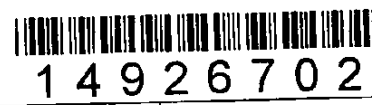
Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Liquor
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 004111390
Purchase Order No.: 54354
54615

DELIVERY RECEIVED NOTE

Date: 13-08-24



14926702

Branch: Magnesianhof

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
19	—	—	24658,97

Delivery received by:
Name: Coenraad P. van der Merwe
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: 2522