Bill to:

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

VAT REG NO: 4520103302

Ship-to:

BOXLOO
BOXER SUPERLIQUORS STEILLOOP - X44
STEILLOOP SHOPPING CENTRE PORTION
STEILLOOPBRUG

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:
346490

KWV Order Number:
110944445

Loading Status:

Gross Weight : 7.815kg

Document Type:
TAX INVOICE

8

Document No: 0041113603

Document Date: 22.08.2024

Delivery date: 22.08.2024

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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
					1					1,615.59	242.34	1,857.93

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Steilloop
Branch No: 445
GRV No: 16575868
Date Received: 23/08/2024
Invoice No: 0041113603
Claim No:
Truck Reg No: DLC 708 L
Drivers Name: Drawel

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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 004-1113603

Purchase Order No.: 346490

16575868

Date: 23/05/24

Branch: Steelloop

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	1 857,93

Delivery received by:

Name: Tekoep

Signature:

Supplier's Signature: Daniel

Vehicle Registration No.: DL67082

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