

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

VAT REG NO: 4520103302

Ship-to:
BOXELM
Boxer Elim (X193)
CNR OF GIYANI AND LUVUBU ROAD
ERP18 MPHENI TOWNSHIP, TSHILWAVHUS

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:
110944392
Loading Status:

Gross Weight : 7.815kg

Document Type:
TAX INVOICE
Document No: 0041114717
Document Date: 27.08.2024
Delivery date: 27.08.2024
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
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store:..... Branch No:..... GRV No:..... Date Received:..... Invoice No:..... Claim No:..... Truck Reg No:..... Drivers Name:.....												
					1					1,615.59	242.34	1,857.93

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

Liquor 4

Supplier:

KVV

DELIVERY RECEIVED NOTE

Date:

27/08/24

Invoice No.:

0041114717



Purchase Order No.:

346490

1 4 1 2 3 1 9 3

Branch:

ELIM

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	1857193

Delivery received by:

Name:

Jafar / Nkomo

Supplier's Signature:

Mozzi / D. J.

Signature:

Jafar / Nkomo

Vehicle Registration No.:

YAM 2521

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