

Bil: 3
BOXERS
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTWILLE

Ship-to:
BOXLER
BOXER LIQUOR LEPHALALE X106
JAN LEE STREET
ELLISRAS LEPHALALE
0555

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:
171128
KWV Order Number:
110946551
Loading Status:
Deliver
Gross Weight : 189.490kg

Document Type:
TAX INVOICE
Document No: 0041115474
Document Date: 29.08.2024
Delivery date: 29.08.2024
Page: 1 of 1

VAT REG NO: 4520103302

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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.51	7,471.30
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
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
					14					12,486.33	1,872.95	14,359.28

BOXER SUPERSTORES (PTY) LTD
LEPHALALE (SW) (S)
CONTENTS NOT CHECKED
GRV No: 15647875
Date Received: 29/08/24
Invoice No: 0041115474
Truck Reg No: FNL 845L
Claim No: N/A
Driver Name: N/A

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - 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**DELIVERY RECEIVED NOTE**Date: 29/03/24Invoice No.: 0041115474Purchase Order No.: 171128**1 5 6 4 7 8 7 5**Branch: Lephalale ☒

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14	—	—	14 359.28

Delivery received by:

Name: Dipho

Supplier's Signature:

NiccoSignature: [Signature]

Vehicle Registration No.:

FML 845L

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