Bill to	Ship-to		Customer Order Date:	Document Type: TAX INVOICE
COXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXMAL BOXER LIQUOR MALAMULELE X370 16 & 17 MALA PLAZA, MALAMULELE 211 MALAMULELE	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: Phumudzo KWV Order Number: 110947506 Loading Status: Deliver Gross Weight : 39.125kg	Document No: 0041116549 Document Date: 30.08.2024 Delivery date: 02.09.2024 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
CONTENTS NOT CHECKED
Store: Malamulele
Branch No: 370
GRV No: 13961735
Date Received: 02/09/2024
Invoice No: 0004111 6549
Claim No:
Truck Reg No: DRK 181 L
Drivers Name: Kgagelo

KQ

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 0041116549

Purchase Order No.: 62017

DELIVERY RECEIVED NOTE

13961735

Date: 02/09/2024

Branch: Mavlamulele

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

Delivery received by:

Name: Mchavly Nhlongo

Signature:

Supplier's Signature: Kgaogelo

Vehicle Registration No.: KRK 882

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