

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

VAT REG NO: 4520103302

Ship-to:

BOXBLE

BOXER SUPERLIQUORS MARBLEHALL X390
SHOP 2 WINGRIN CENTRE, EWOUDE MALAN
MARBLE HALL, GROBLERSDAL
0470



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:
346649

KWV Order Number:

110947401

Loading Status:

Gross Weight : 31.300kg

Document Type:
TAX INVOICE

Document No: 0041116922

Document Date: 05.09.2024

Delivery date: 05.09.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Cage	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	4.0	483.00	9.80		435.66	1,742.66	261.40	2,004.06

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	WELL
Branch No:	390
GRV No:	15686540
Date Received:	04/09/24
Invoice No:	4116952
Claim No:	
Truck Reg No:	DK 818L
Drivers Name:	K940950

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

1,742.66

261.40

2,004.06

LD - Late Delivery

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: KWSU

DELIVERY RECEIVED NOTE

Date: 04.09.24

Invoice No.: 411169221

Purchase Order No.: 346649



15686540 KL

Branch: W/MAAL

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4			2004.06

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: DEK 818 L