

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

Ship-to:
BOXMAL
BOXER LIQUOR MALAMULELE X370
16 & 17 MALA PLAZA, MALAMULELE 211
MALAMULELE


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:
Phumudzo Rep

KWV Order Number:
110949430
Loading Status:
Deliver

Gross Weight : 103.100kg

Document type:
TAX INVOICE

Document No: 0041118471

Document Date: 09.09.2024 **KUS**

Delivery date: 09.09.2024

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store:..... Branch No:..... GRV No:..... Date Received:..... Invoice No:..... Claim No:..... Truck Reg No:..... Drivers Name:.....												
					10					14,616.50	2,192.48	16,808.98

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

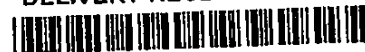
DELIVERY RECEIVED NOTE

Date: 07/07/2024

Supplier: KUV

Invoice No.: 2004118471

Purchase Order No.: 62246



13961844 US

Branch: Malawi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	16308-98

Delivery received by:

Name: Michael

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 7AM 252L

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