Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXSAS BOXER LIQUORS SASELAMANI X210 PUNDA MARIA RD SASELAMNI SHOPPING SASELAMANI	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 26503	Customer Order Number: 102524 KWV Order Number: 110952517 Loading Status: Gross Weight : 236.000kg	Document No: 0041121420 Document Date: 23.09.2024 144 Delivery date: 23.09.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
					20					5,289.16	793.37	6,082.53

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: SASELAMANI
Branch No: 210
GRV No:
Date Received: 23/09/24
Invoice No: 0041121420
Claim No:
Truck Reg No: FML 895 L
Drivers Name: MIKCO

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

DELIVERY RECEIVED NOTE

1 6 5 0 0 7 7 5 4

Supplier: KWV

Invoice No.: 0041121420

Purchase Order No.: 102524

Date: 23/09/24

Branch: Saselamani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			6082,53

Delivery received by/

Name: Reginald/Mashicholis

Signature:

Supplier's Signature: Nicco

Vehicle Registration No.: FML895L

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