

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE P WESTWILLE

VAT REG NO: 4520103302

Ship-to:

BOXTOK

BOXER SUPERLIQUORS MATOKS - X552

SHOP 31 BOTLOKWA PLAZA, CNR N1&SOE

BOTLOKWA, SOEKMEKAAR

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: 485

KWV Order Number: 110958324

Loading Status:

Gross Weight : 105.430kg

Document Type: TAX INVOICE

Document No: 0041127289

Document Date: 15.10.2024

Delivery date: 15.10.2024

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.80	2,988.52
										7,034.58	1,055.19	8,089.77

CONFIRMATION ORDER

Store: Matok's Liquor

Branch No: 552

GRV No: 110958324

Date Received: 15/10/24

Invoice No: 110958324

Claim No: _____

Truck Reg No: Frm 252 L

Drivers Name: Edgex

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

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: Kwv**DELIVERY RECEIVED NOTE**Date: 15/10/2014Invoice No.: 110958329Purchase Order No.: 485

1 4 1 2 5 3 5 6

Branch: Mafoke

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8			8089.77

Delivery received by:

Name: MayaSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: DM 2322

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