Bill_to:

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

VAT REG NO: 4520103302

Ship-to:

BOXTOP
BOXER SUPERLIQUORS TOP SPOT (MOTET
3,4,5,6 & 7 of the farm Zoetmelkfo
No.36 JS Moteti, Top spot shopping

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: 18998
KWV Order Number: 110959454
Loading Status:
Gross Weight : 82.650kg

Document Type: TAX INVOICE
Document No: 0041127866
Document Date: 16.10.2024
Delivery date: 16.10.2024
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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
					5					6,496.79	974.52	7,471.31

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Top Spot
Branch No: 7459
GRV No: 1616629
Date Received: 16/10/2024
Invoice No: 0041127866
Claim No:
Truck Reg No: FM C 886 L
Drivers Name: Dolwan

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

16616629

Supplier: KWU

Invoice No.: 0041127866

Purchase Order No.: 18998

Date: 16/10/2024

Branch: TOPSPOT

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	74763/

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.: HMU886L

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