Bill to: **BOXERS**

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

BOXTOK

Ship-to:

BOXER SUPERLIQUORS MATOKS - X552 SHOP 31 BOTLOKWA PLAZA, CNR N1&SOE BOTLOKWA, SOEKMEKAAR



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Customer Order Date:

Customer Order Number:

524

KWV Order Number: 110961704 Loading Status:

Document Type:

TAX INVOICE

Document No: 0041130553

Document Date: 29.10.2024

Delivery date: 29.10.2024

AT REG	NO: 452010	3302			Î	Vat Re FAIRTR	g No: 41102 DE: FLO-ID	61833 28503	Gross V	Veight: 51	.550kg	Page:	1 of 1
REMARKS	FOR ANY	QUERIES CONTACT KW	V QUERIES ON 0861 5	98 598	OR queries	sa@kwv.c	o.za						
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DUP -	Duplicated	l Order	IDC - Incorr	ect Ord	der - Captur	ing	OS - Ov	erstocked				ate Delivery	
NOD -	Not Ordere	ed.	NS - Not sca	nning			IDP - I	ncorrect	Delivery	- Picking		amaged Product	
			Received in good order on behalf of Customer						30 days from statement; Due			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845	

48 Antimoon Street

Polokwane POLOKWANE Name: Signature: Date:

Name: Signature: Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

iler: WV be No.: SW//3 hase Order No.: \$2-9	0553 DELIVER	RSTORES (PTY) (No. 1988/002548/07 (RECEIVED NOTE 1 2 5 3 8 6	Date: 29/10/24 Branch: Ale 46/25		
Number of Items	Shortages / Returns	 Claim Number 	Invoice Cost		
ivery-received by: ne:	Supplier's Sign Vehicle Regist	ration No. DIC	8 4 8 4 . 4 9 + 06 L polled by LITHOTECH KZN Tel.: (031) 700 2577 REF. BOXO		