Bill_to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXGIY BOXER LIQUOR GIYANI X079 ERF LOT BA 54, MASINGITA MALL, LOB GIYANI 0826	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 Number: Velly - Edwin KWV Order Number: 110962350 Loading Status: Deliver Gross Weight : 300.840kg	TAX INVOICE Document No: 0041130817 Document Date: 28.10.2024 Delivery date: 28.10.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	5.70		1,461.65	14,616.50	2,192.47	16,808.97
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	5.70		1,461.65	5,846.60	876.99	6,723.59
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	20.0	483.00	9.80		435.67	8,713.32	1,307.00	10,020.32
					34					29,176.42	4,376.46	33,552.88

BOXER SUPERSTORES (PTY) LTD
GIYANI
CONTENTS NOT CHECKED
GRV NO: ....
Date Received: ....
Invoice No: ....
Truck Reg. No: ....
Claim No: ....
Bill... Name: ....

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

15477813

Supplier: KWV

Invoice No.: 0041/30817

Purchase Order No.:

Date: 28/10/2004

Branch: Giyani 01

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
34	—	—	33552,80

Delivery received by:

Name:

Signature:

Supplier's Signature: Joubert

Vehicle Registration No.: DLC 706L

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