

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

Ship-to:
BOXSAS
 BOXER LIQUORS SASELAMANI
 X210
 PUNDA MARIA RD SASELAMNI SHOPPING
 SASELAMANI



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:
 105052

KWV Order Number:
 110985257
Loading Status:

Gross Weight : 34.711kg

Document Type:
 TAX INVOICE

Document No: 0041151544

Document Date: 20.01.2025

Delivery date: 20.01.2025

Page: 1 of 1

VAT REG NO: 4520103302

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
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
901405	700025947	Bug Blue Shooter 10 (15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
										2,744.88	411.73	3,156.61

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store:
 Branch No:
 GRV No:
 Date Received:
 Invoice No:
 Claim No:
 Truck Reg No:
 Drivers 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 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: 20/01/25

Invoice No.: 004181544



Purchase Order No.: 105052

16870104

Branch: Sasebani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3</u>	<u> </u>	<u> </u>	<u>3156,61</u>

Delivery received by:

Name: Reginald [Signature]

Supplier's Signature: [Signature] stephen

Signature: [Signature]

Vehicle Registration No.: PLC 706 C

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