

Bill to:

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE P

WESTVILLE

Ship to:

BOLMAT

Boxer Super Liquor Matatielle

Shop 2 107 North end

Matatielle



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

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

20.09.2023

Customer Order Number:

Ntombozoeko

KWV Order Number:

110858806

Loading Status:

Deliver

Gross Weight : 75.500Kg

Document Type:

TAX INVOICE

Document No: 0041033696

Document Date: 22.09.2023

Delivery date: 22.09.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	2.80		1,743.18	8,715.92	1,307.39	10,023.31
<div>BOXER SUPERSTORES (PTY) LTD MATATIELLE CONTENTS NOT CHECKED GRV NO: 15781793 DATE RECEIVED: 22-09-23 INVOICE NO: 0041033696 TRUCK REG NO: F300 61175 CLAIM NO: 12194457</div> <div>Liquor Runners Durban DEBRIEFED TIME: _____ DATE: _____</div>												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		ID - Late Delivery						
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product						

Delivered by

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

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

Date: 22-09-23

Supplier: PLV

Invoice No.: 0041035696

Purchase Order No.: _____


1 5 7 8 1 7 9 3

Branch: 098

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	110023-31

Delivery received by:

Name: MUSA

Supplier's Signature: MUSA

Vehicle Registration No.: FZV61FS

Signature: [Signature]

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