

Bill to: **Ship to:**

BOXERS
BOXERS - SUPER GROUP
BOXER SUPERS/ORES (PTY) LTD
21 THE BOTLEVARD WESTEND OFFICE P
WESTVILLE

BOXFOL
BOXER LIQUOR POLWENI - X186
MAGNANYANE DR & NDABEZITHA RD
POLWENI

VAT REG NO: 4520103302

KWV
ESTABLISHED 1916
Warshay Investments Pty Ltd v/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:
116811
KWV Order Number:
110909891
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041081153
Document Date: 28.03.2024
Delivery date: 02.04.2024
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	20.0	273.20	3.20		264.46	5,289.15	793.36	6,082.51
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901395	700025356	Bug Stag 10(15x20ml)	PC	150 x 20	16.0	155.00	5.70		146.16	2,338.64	350.80	2,689.44
901405	700025347	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	16.0	155.00	5.70		146.16	2,338.64	350.80	2,689.44
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected	No stock					

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: FOLWENI
Branch No: 186
GRV No: 18654216
Date Received: 02/04/24
Invoice No: 4110261833
Claim No: 214608
Truck Reg No: 449264
Drivers Name: A. J. J. J.

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: Received in good order

on behalf of Customer

For Receipt from Customer

30 days from statement, Due

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Reg. No. 1988/002548/07

DELIVERY RECEIVED

RECEIVED NOTE

Edwards

Invoice Cost

02/04/24

Vegetation: Marsh / Scrub

Panties

11

h2in 608 Fj

Supplied by LITHOTECH K2M Ltd.

REF: BDX010003