

Bill to:

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE P

WESTVILLE

Ship to:

BOLMAT

Boxer Super Liquor Matatiele

Shop 2, 107 North end

Matatiele



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Park, 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 410261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

15.11.2023

Customer Order Number:

Ntombozoeko

KWV Order Number:

110876773

Loading Status:

Deliver

Gross Weight : 134.200kg

Document Type:
TAX INVOICE

Document No: 0041049872

Document Date: 17.11.2023

Delivery date: 17.11.2023

Page: 1 of 1

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

Line	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,452.00	5.70		1,369.24	6,846.18	1,026.92	7,873.10
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900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,274.76	4.50		1,217.40	6,086.98	913.05	7,000.03
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BOXER SUPERSTORES (PTY) LTD
MATATIELE

CONTENTS NOT CHECKED

GRV NO: 13646909

DATE RECEIVED: 17-11-23

INVOICE NO: 0041049872

TRUCK REG NO: 1541060815

CLAIM NO: 5

DELIVERED NAME: Agenda

Liquor Runner Durban
DEBRIEFED
Signed:

DUP - Duplicated Order	NS - Not scanning	10	12,933.16	1,939.97	14,873.13
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NOD - Not Ordered	NS - Not scanning	10	12,933.16	1,939.97	14,873.13
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Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

Name:

Signature:

Date:

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

17:41

Supplier: Kulu

Invoice No.: 004104892

Purchase Order No.: 146756

DELIVERY RECEIVED NOTE



13646909

Date: 17-11-23

Branch: 098

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 case	—	—	14873-13

Delivery received by:

Name: Musa Sipemo

Supplier's Signature: [Signature]

Vehicle Registration No.: Fzw 608 F8