

Ship-to:

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

Ship-to:

BOXPLE
BOXER SUPERLIQUORS KWANOKUTHULA X4
CNR SKOSANA AND SISHUBA STREET
KWANOKUTHULA, FLETTERBERG BAY
6600

VAT REG NO: 4520103302

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

Customer Order Date:

Customer Order Number:
8676

KWV Order Number:
110970976

Loading Status:

Gross Weight : 148.250Kg

Document Type:

TAX INVOICE

Document No: 0041138425

Document Date: 26.11.2024

Delivery date: 26.11.2024

Page: 1 of 1

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073911

ESTABLISHED 1918

BOXER SUPERSTORES (PTY) LTD

CONTENT: NOT CHECKED

Boxer kwano

470

16396455

26/11/24

0041138425

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					
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	CS	12 x 750	74.0	1,363.44	4.70		1,299.36	5,197.43	779.61	5,977.04					
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	74.0	483.00	9.80		435.66	1,742.66	261.40	2,004.06					
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	73.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78					
											10,838.16	1,625.72	12,463.88				
11																	
DUP - Duplicated Order						OS - Overstocked		LD - Late Delivery									
NOD - Not Ordered						IDP - Incorrect Delivery - Picking		DP - Damaged Product									
Delivered by						Depot Signature			Payment Terms:								
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE						Received in good order on behalf of Customer Name: Signature: Date:			30 days from statement; Due Currency: ZAR								
						For Receipt from Customer Name: Signature: Date:			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655								

11.32

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 26/11/24

Branch: 476

16396456

Supplier: *KW*
Invoice No.: 0041138425
Purchase Order No.: 8676

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11 00845	—	—	R12463.88

Delivery received by: *[Signature]*
Name: *[Signature]*
Supplier's Signature: *[Signature]*
Vehicle Registration No.: *f2V7208*
Supplied by LITHOTECH KZN Tel: (031) 700 2577