

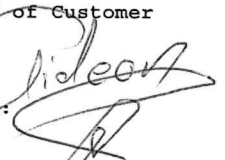
Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXDWA BOXER LIQUOR DWARSLOOP X356 SHOP 201 TWIN CITY SHOPPING CENTRE DWARSLOOP 1280	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 54718 KWV Order Number: 110918607 Loading Status: Gross Weight : 49.900kg	Document Type: TAX INVOICE Document No: 0041088602 Document Date: 06.05.2024 Delivery date: 06.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
					3					3,898.08	584.71	4,482.79

BOXER SUPERSTORES (PTY) LTD
 DWARSLOOP
 CONTENTS NOT CHECKED
 GRV No: 16052923
 Date Received: 06-05-24
 Invoice No: 0041088602
 Truck Reg No: 25F2886
 Claim No: _____
 Drivers Name: S. de la

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 Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTEDate: 06/05/20Supplier: KwvInvoice No.: 0041088602Purchase Order No.: 54718**16052923**Branch: 356

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	-	-	4482-79

Delivery received by:

Name: Supra 1-20 / RefileSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 7G#-288L

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