

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: 55511 KWV Order Number: 110924469 Loading Status: Gross Weight : 33.680kg	Document Type: TAX INVOICE Document No: 0041094356 Document Date: 30.05.2024 Delivery date: 03.06.2024 Page: 1 of 1
---	--	---	--	---

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	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
BOXER SUPERSTORES (PTY) LTD DWARSLOOP (356) CONTENTS NOT CHECKED GRV No:.....14858265 Date Received:.....03/06/24 Invoice No:.....0041094356 Truck Reg No:.....740 496 Claim No:..... Drivers Name:.....Suprius Q												
					2					2,598.72	389.81	2,988.53

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: <i>Suprius Q</i> Signature: <i>[Signature]</i> Date: 03/06/24	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

Supplier: KWU**DELIVERY RECEIVED NOTE**Date: 03/06/2009Invoice No.: 0041094356Purchase Order No.: SSS11**1 4 8 5 8 2 6 5**Branch: DWARFENLOP

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	2988.53

Delivery received by:

Name: PEONY 1450/156Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 7HW 452

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