Bill to:	Ship-to:	KWV ESTABLISHED 1918		
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXDAY BOXER LIQUORS DAYIZENZA PLAZA X480 DAYIZENZA PLAZA R538 MASOYI ROAD MAHUSHU, MBOMBELA, EHLANZENI	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: 18554 KWV Order Number: 110932213 Loading Status: Gross Weight : 100.110kg	Document Type: TAX INVOICE Document No: 0041101601 Document Date: 03.07.2024 Delivery date: 03.07.2024 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	1 3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1 3.0 7	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
					6					7,796.14	1,169.42	8,965.56

BOXER ... LTD

Dayizenza
4801
1541S763
03-07-23
0041101601
FNW 4S7 L
Drivers name: Abram

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15915763

Supplier: Hershey investment

Invoice No.: 041101601

Purchase Order No.: 18554

Date: 03-07-24

Branch: Dengizenzy

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	8965-56

Delivery received by:

Name: Monica Bw

Signature:

Supplier's Signature: Abram Tara

Vehicle Registration No.: FHW 4312

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