

to:	Ship-to:	 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:	Document Type:
BOXERS	BOXMID		Customer Order Number:	TAX INVOICE
BOXERS - UPPER GROUP	BOXER SUPERLIQUORS MIDDELBURG PLAZ		34730	
BOXER SUPERSTORES (PTY) LTD	BOXER SUPERSTORES (PTY) LTD		KWV Order Number:	Document No: 0041105512
21 THE BOULEVARD WESTEND OFFICE P	SHOP 2021B, MIDDELBURG PLAZA, 30 S		110936241	Document Date: 18.07.2024
WESTWILLE	MIDDELBURG, STEVE TSHWETE, NKANGAL		Loading Status:	Delivery date: 18.07.2024
			Deliver	Page: 1 of 1
VAT REG NO: 4520103302			Gross Weight : 99.180kg	

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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	6.0	1,363.44	4.70		1,299.36	7,796.15	1,169.42	8,965.57
ITEMS NOT SUPPLIED:												
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	15	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
Store: Branch No: GRV No: Date Received: Invoice No: Claim No: Truck Reg No: Drivers Name:												
										7,796.15	1,169.42	8,965.57

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>Michael</i> Signature: <i>[Signature]</i> Date: <i>18-07-24</i>	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

DELIVERY RECEIVED NOTE



1 5 7 6 4 8 7 7

Date: 18-07-21

Branch: Mtshhe

Supplier: HWV

Invoice No.: 4105519

Purchase Order No.: 34730

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
Gease			8969.57

Delivery received by:

Name: Senzo Sim

Signature: [Signature]

Supplier's Signature:

Nicholas [Signature]

Vehicle Registration No.:

FTR 692L

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