Bill_to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
BOXERS	BOXDAY	KWV ESTABLISHED 1918	Customer Order Number: 19939	
BOXERS - SUPER GROUP	BOXER LIQUORS DAYIZENZA PLAZA X480	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 110940716	Document No: 0041109894
BOXER SUPERSTORES (PTY) LTD	DAYIZENZA PLAZA R538 MASOYI ROAD	PO Box 528, Suider Paarl, 7646	Loading Status:	Document Date: 07.08.2024
21 THE BOULEVARD WESTEND OFFICE P	MAHUSHU, MBOMBELA, EHLANZENI	Telephone: 021 - 8073911		Delivery date: 07.08.2024
WESTVILLE		Reg. No. : 2012/018792/07		
VAT REG NO: 4520103302		Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 82.650kg	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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
ITEMS NOT SUPPLIED:												
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	3	Item rejected - No stock						
					5					6,496.79	974.52	7,471.31

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Dayizenza
Branch No: 480
GRV No: ~~110940716~~ 15392411
Date Received: 07/08/24
Invoice No: 110940716
Claim No:
Truck Reg No: FTR 162L
Drivers Name: HARRIS

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
				Name: Warshay Investments (Pty) Ltd
Liquor Runner Whiteriver	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Bank:
SMUTS STREET				FNB
STAND 125 EXT 1 JT	Name:	Name: HARRIS	Currency: ZAR	Acc : 6300 328 6845
ROCKY'S DRIFT	Signature:	Signature:		Branch: 250655
WHITERIVER	Date:	Date: FTR 162L		

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 07/08/24

Supplier: KWV

Invoice No.: 11094076

Purchase Order No.: 19939

Branch: Dayneerzo

1 5 3 9 2 4 1 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	7471,31

Delivery received by:

Name: Goodwill

Signature:

Supplier's Signature: HARRIS

Vehicle Registration No.: JHR 162L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100