Bill to:	Ship-to:			
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	C BOXARC BOXER LIQUOR ACORNHOEK -X354 SHOP108 CORNER R40 AND GREENVALLEY ACORNHOEK 1360	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: 61657 KWV Order Number: 110950719 Loading Status: Deliver Gross Weight : 84.200kg	Document Type: TAX INVOICE Document No: 0041119936 Document Date: 16.09.2024 Delivery date: 16.09.2024 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	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: Acornhoek
Branch No: 354
GRV No: 14868161
Date Received: 16/09/2024
Invoice No: 41119936
Claim No:
Truck Reg No: FTR 571
Drivers Name: Martin

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: MARTIN Signature: Date: 16-09	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

14863161

Supplier: KWV

Invoice No.: 41119936

Purchase Order No.: 61657

Date: 16/09/2024

Branch: Acornhoek

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

Delivery received by:

Name: Silvester / LINDO

Signature:

Supplier's Signature: MARTIN

Vehicle Registration No. F7R 157 L

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