Bill_to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXMAT BOXER LIQUOR MATSULU (X339) PORTION OF FARM MASULU 543-JU MATSULU 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 Number: 52897 KWV Order Number: 110961820 Loading Status: Gross Weight : 215.340kg	Document No: 0041131216 Document Date: 31.10.2024 Delivery date: 31.10.2024 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	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.04	14,942.62
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	5.0	483.00	9.80		435.67	2,178.33	326.75	2,505.08
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
					16					16,787.50	2,518.13	19,305.63

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Matsulu
Branch No: 339
GRV No: 16473252
Date Received: 31/10/2024
Invoice No: 0041131216
Claim No:
Truck Reg No: FTR 157 L
Drivers Name: Gideon

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: Gideon 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

16473252

Date: 31/10/2024

Supplier: Warshaf Investment

Invoice No.: 0041131216

Purchase Order No.: 52894

Branch: Matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	—	—	19 30563

Delivery received by:

Name: THABISO / Twondera

Signature:

Supplier's Signature: Gideon

Vehicle Registration No.: FTR 157 L

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