

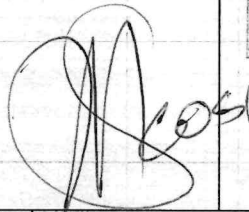
Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAT BOXER LIQUOR MATSULU (X339) PORTION OF FARM MASULU 543-JU MATSULU EHLANZENI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 53273 KWV Order Number: 110965632 Loading Status: Gross Weight : 83.580kg	Document Type: TAX INVOICE Document No: 0041134927 Document Date: 14.11.2024 Delivery date: 14.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

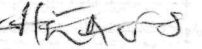
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
					5					6,496.79	974.52	7,471.31

BOXER SUPERSTORES (PTY) LTD
 CONF. ITS NOT CHECKED

Stores: MATSULU
 Branch No: 339
 GRV No: 16473041
 Date Received: 14/11/24
 Invoice No: 41134927
 Claim No:
 Truck Reg No:
 Drivers Name:



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:  Signature: Date: 14.11.24	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KVW

Invoice No.: 41134927

Purchase Order No.: 53273

DELIVERY RECEIVED NOTE



1 6 4 7 3 0 4 1

Date: 14/11/24

Branch: MATRU

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5</u>	<u> </u>	<u> </u>	<u>7 471.31</u>

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

[Signature]
HEAV
FTR 157 L

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