Bill_to:	Ship-to:	KWV	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	BOXKAB BOXER SUPERLIQUORS KABOKWENI X326 STAND 3127, CNR KABOKWENI RD & MOH KABOKWENI, MBOMBELA, 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 Number: 12005 KWV Order Number: 110971489 Loading Status: Gross Weight : 664.300kg	Document No: 0041139781 Document Date: 29.11.2024 Delivery date: 29.11.2024 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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	30.0	1,363.44	4.70		1,299.36	38,980.75	5,847.11	44,827.86
					40					51,974.33	7,796.15	59,770.48

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: KABOKWENI
Branch No: 326
GRV No: 16619830
Date Received: 29.11.24
Invoice No: 411
Claim No:
Truck Reg No:
Drivers Name:

ANR 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:	Currency: ZAR	Acc: 6300 328 6845
ROCKY'S DRIFT	Signature:	Signature:		Branch: 250655
WHITERIVER	Date:	Date:		

L19

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16619831

Supplier: KWV

Invoice No.: 4139781

Purchase Order No.: 12005

Date: 29.11.24

Branch: KABOKWENI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	59770,48

Delivery received by:

Name: Selina/MUHLE

Signature:

Supplier's Signature: HARRIS

Vehicle Registration No.: JTR 162 L

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