

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXEHL Boxer Superliquors Schoemansdal X1 BOXER SUPERSTORES (PTY) LTD SHOP22 MATSAMO PLAZA R570 SCHOEMANSDAL	 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: 166715 KWV Order Number: 110972821 Loading Status: Gross Weight : 123.555kg	Document Type: TAX INVOICE Document No: 0041140278 Document Date: 29.11.2024 Delivery date: 03.12.2024 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
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	3.0	1,625.34	0.60		1,615.59	4,846.76	727.02	5,573.78
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
										12,642.90	1,896.44	14,539.34

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer

Branch No: 16329491

GRV No: 04-12-24

Date Received: 04-12-24

Invoice No: 0041140278

Claim No:

Truck Reg No: FTK 1571

Drivers Name: MAR 11/12

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: <u>MAR 11/12</u> Signature: <u>[Signature]</u> Date: <u>04/12</u>	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: KWV**DELIVERY RECEIVED NOTE**Date: 07/12/24Invoice No.: 00411040278Purchase Order No.: 166715.**1 6 3 2 9 4 9 1**Branch: Schreemansdal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9	—	—	14 539,34

Delivery received by:

Name: Sunday DubeSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: PR 157C

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