Bill_to.	Ship-to:		Customer Order Date:	Document Type:
BOXERS	BOXEHL	**KWV** ESTABLISHED 1918	Customer Order Number: 166755	TAX INVOICE
BOXERS - SUPER GROUP	Boxer Superliquors Schoemansdal X1	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 110973234	Document No: 0041140280
BOXER SUPERSTORES (PTY) LTD	BOXER SUPERSTORES (PTY) LTD	PO Box 528, Suider Paarl, 7646	Loading Status:	Document Date: 29.11.2024
21 THE BOULEVARD WESTEND OFFICE P	SHOP22 MATSAMO PLAZA	Telephone: 021 - 8073911		Delivery date: 03.12.2024
WESTVILLE	R570 SCHOEMANSDAL	Req. No. : 2012/018792/07		
VAT REG NO: 4520103302		Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 100.110kg	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	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	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
					6					7,796.14	1,169.42	8,965.56

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer
Branch No:
GRV No: 16329492
Date Received: 04-12-24
Invoice No: 0041140280
Claim No:
Truck Reg No: FTF 152 L
Drivers Name: MAKITI

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:		

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16329492

Date: 04/12/24

Branch: Schweizer-Reneke

Supplier: KWV

Invoice No.: UDH11A0280

Purchase Order No.: 166755

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	8 965,56

Supplier's Signature:

Vehicle Registration No.: Marvin F7R 157 C

Delivery received by:

Name: Sunday

Signature: