

Bill to: BOXERS BOYERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXDWA BOXER LIQUOR DWARSLOOP X356 SHCP 201 TWIN CITY SHOPPING CENTRE DWARSLOOP 1280	 KWV 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: BOXER DRWASLOOP KWV Order Number: 110974560 Loading Status: Deliver Gross Weight : 82.650kg	Document Type: TAX INVOICE Document No: 0041142150 Document Date: 09.12.2024 Delivery date: 09.12.2024 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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
					5					6,496.79	974.52	7,471.31

BOXER SUPERSTORES (PTY) LTD
DWARSLOOP (356)
CONTENTS NOT CHECKED
GRV No: 14852728
Date Received: 09-12
Invoice No: 0041142150
Truck Reg No: 7-DR 1351
Claim No:
Driver Name: MHC 214

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: MHC 214 Signature: [Signature] Date: 09-12-2024	Payment Terms: 30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Km

DELIVERY RECEIVED NOTE

Date: 09/12/2024

Invoice No.: 004142150



Purchase Order No.: 61469

1 4 8 5 2 7 2 8

Branch: Durban

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	7471+31

Delivery received by:

Name: 1-50

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: PH 1576

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