Bill to: BOXES5 BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD

WESTWILLE

21 THE BOULEVARD WESTEND OFFICE P

BOXDWA BOXER LIQUOR DWARSLOOP X356 SHOP 201 TWIN CITY SHOPPING CENTRE DWARSLOOP 1280

Ship-to:



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

Customer Order Date:

Customer Order Number: 61715

KWV Order Number: 110977207 Loading Status: Deliver

82 650kg

Grose Weight .

Document Type: TAX INVOICE

Document No: 0041143823

Document Date: 16.12.2024

Delivery date: 16.12.2024

ode	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
00419	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
				, <u>a.t.</u>								
				BOXER	UPERS WARSL	ORES (PT) DOP (356) OT CHECKEE) LTO	ou.				
			G Da In	No: /6/ te Received: pice No: //0	2142	OT CHECKED	••••••					
			Cla	im No: Vers Name: //	AK 7K	7						
										100		
					5					6,496.79	974.52	7,471.31
DUP - Duplicated Order IDC - In			rrect Ord	rect Order - Capturing			OS - Overstocked			LD - Late Delivery		
NOD - Not Ordered		d NS - Not s	NS - Not scanning			IDP - Incorrect Delivery - Picking				DP - Damaged Product		

Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT

WHITERIVER

Signature: Date:

Name:

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Currency: ZAR

Bank:

FNB Acc: 6300 328 6845

Branch: 250655

BOXER SUPERSTORES (PTY) LTD

	BOXER SUPERS	STORES (P 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Date: 16/12/22
Supplier: Running Supplier: Ru	DELIVERY	RECEIVED NOTE	Branch: Drest Of
Purchase Order No.: 0 1 71	Shortages / Returns	Claim Number	11.71-77
5		Amocos	David
Delivery received by: Name:	Supplier's Si Vehicle Reg		pplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100
Signature:			