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	BOXARC BOXER LIQUOR ACORNHOEK -X354 SHOP108 CORNER R40 AND GREENVALLEY ACORNHOEK 1360	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: 64889 KWV Order Number: 110978546 Loading Status: Gross Weight : 168.400kg	Document No: 0041146134 Document Date: 23.12.2024 Delivery date: 23.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	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
					10					12,993.58	1,949.04	14,942.62

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Acornhoek
Branch No: 354
GRV No: 14894433
Date Received: 23/12/2024
Invoice No: 41146134
Claim No: —
Truck Reg No: FTR157L
Drivers Name: Nelson

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
Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14894433

Date: 23/12/2024

Supplier: Warshay investment PTY

Invoice No.: 4114613 4

Purchase Order No.: 64889

Branch: Atornbok

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	14 942.62

Delivery received by:

Name: Awoo / Kgotso

Signature:

Supplier's Signature:

Vehicle Registration No.:

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