

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXHAZ BOXERS LIQUOR HAZYVIEW X59 CNR MAIN RD & KRUGERGATE RD HAZYVIEW 1242	 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: 233562 KWV Order Number: 118019723 Loading Status: Deliver Gross Weight : 16.530kg	Document Type: FREE of CHARGE Document No: 0041146136 Document Date: 23.12.2024 Delivery date: 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	100.00		0.00	0.00	0.00	0.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store:.....<u>BOXER HAZYVIEW</u> Branch No:.....<u>059</u> GRV No:.....<u>14894515</u> Date Received:.....<u>23.12.24</u> Invoice No:.....<u>0041146136</u> Claim No:..... Truck Reg No:.....<u>FTW 451L</u> Drivers Name:.....<u>ELIOT</u> 												
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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>ELIOT</u> Signature: Date: <u>23.12.24</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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 23/12/24

Supplier: HWV

Invoice No.: 0041146136

Purchase Order No.: 233562



14894715

Branch: Hazyview

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	-	-	00 -

Delivery received by:

Name: M. M. M. / M. M. M.

Signature: [Signature]

Supplier's Signature: HENRY

Vehicle Registration No.: FHW 451L

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