

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXEHL Boxer Superliquors Schoemansdal X1 BOXER SUPERSTORES (PTY) LTD SHOP22 MATSAMO PLAZA R570 SCHOEMANSDAL	 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: 167585 KWV Order Number: 110983224 Loading Status: Deliver Gross Weight : 33.060kg	Document Type: TAX INVOICE Document No: 0041150487 Document Date: 14.01.2025 Delivery date: 14.01.2025 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	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
					2					2,598.72	389.81	2,988.53

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Sel
 Branch No: 103
 GRV No: 16675703
 Date Received: 14.01.25
 Invoice No: 41150047
 Claim No: FTR 1626
 Truck Reg No: FTR 1626
 Drivers Name: JONAS

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>Jonas</u> Signature: <u>Jonas</u> Date: <u>14.01.25</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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 41150467

Purchase Order No.: 167585

DELIVERY RECEIVED NOTE



16675743

Date: 14.01.25

Branch: Sch...del

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	2988.53

Delivery received by:

Name: Excelle / Sunday

Signature: [Signature]

Supplier's Signature: JONAS Simyo

Vehicle Registration No.: FTR 162C

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