

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: 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 Date: Customer Order Number: 66842 KWV Order Number: 110991990 Loading Status: Gross Weight : 166.850kg	Document Type: TAX INVOICE Document No: 0041158061 Document Date: 24.02.2025 Delivery date: 24.02.2025 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
900419	700026518	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
					10					12,993.58	1,949.04	14,942.62

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Acornhoek

Branch No: 334

GRV No: 16444271

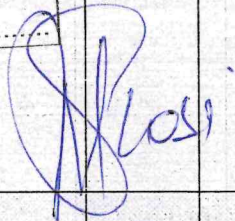
Date Received: 24/02/2025

Invoice No: 41158061

Claim No: ---

Truck Reg No: ETZ 162

Drivers Name: Nkosy



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>HEAVY</u> Signature: Date: <u>24.02.25</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

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 6 4 4 4 2 7 1

Date: 24/02/2025

Branch: Hoornhoek

Supplier: Wardmy Investment Pty
Invoice No.: 46/58061
Purchase Order No.: 46842

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

Delivery received by: Kgato/Kgato
Name: Kgato
Signature: Kgato

Supplier's Signature: [Signature]
Vehicle Registration No.: FR 162 L

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