

Bill to:
BOXERS
 BOXERS - SUPER GROUP
 BOXER SUPERSTORES (PTY) LTD
 21 THE BOULEVARD WESTEND OFFICE P
 WESTWILLE
 VAT REG NO: 4520103302

Ship-to:
BOXDAY
 BOXER LIQUORS DAYIZENZA PLAZA X480
 DAYIZENZA PLAZA R538 MASOYI ROAD
 MAHUSHU, MBOMBELA, EHLANZENI


KWV
 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:
 27649
 KWV Order Number:
 110992497
 Loading Status:
 Deliver
 Gross Weight : 82.650kg

Document Type:
 TAX INVOICE
 Document No: 0041158602
 Document Date: 24.02.2025
 Delivery date: 26.02.2025
 Page: 1 of 1

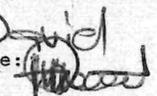
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
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
					5					6,496.79	974.52	7,471.31

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Dayizenza
 Branch: 4804
 GRV No: 168 62648
 Date Received: 26-02-25
 Invoice No: 41158602
 Claim No:
 Truck Reg No: FIR 1624
 Driver's Name: Somme

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: David
 Signature: 
 Date: 26-02-2025

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 30 days from statement; Due
 Currency: ZAR

Bank Details: Cheque Acc
 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



16862646

Date: 26-02-28

Branch: Dey...

Supplier: Worsham Investments
Invoice No.: 41158602
Purchase Order No.: 27649

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5</u>	<input checked="" type="checkbox"/>	<u>/</u>	<u>7471-31</u>

Delivery received by:
Name: Francis J. Dabalo
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FIR 1622

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