

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: 168964 KWV Order Number: 110995895 Loading Status: Gross Weight : 17.270kg	Document Type: TAX INVOICE Document No: 0041160973 Document Date: 11.03.2025 Delivery date: 11.03.2025 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	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.20		1,306.18	1,306.18	195.93	1,502.11
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store:.....<i>Boxer</i>..... Branch No:.....<i>Schoemansdal</i>..... GRV No:.....<i>16972180</i>..... Date Received:.....<i>18/03/25</i>..... Invoice No:.....<i>41160973</i>..... Claim No:.....<i>742154</i>..... Truck Reg No:.....<i>742154</i>..... Drivers Name:.....<i>T. HARRIS</i>.....												
					1					1,306.18	195.93	1,502.11

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 Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFONTEIN CLAYVILLE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: <i>HARRIS</i> Signature: <i>[Signature]</i> Date: <i>18/03/25</i>	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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1968/002548/07

DELIVERY RECEIVED NOTE



16972180

Date: 18/03/25

Branch: Schwemamedu

Supplier: KVV
Invoice No.: 0041160973
Purchase Order No.: 168964

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	1502,11

Delivery received by:

Name: Sunday

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 742

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0

HARRIS
BTL