Bill to:	Ship-to:	KWV ESTABLISHED 1918		
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXGIY BOXER LIQUOR GIYANI X079 ERF LOT BA 54, MASINGITA MALL, LOB GIYANI 0826	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	1 Customer Order Date: Customer Order Number: 141686 KWV Order Number: 110899906 Loading Status: Gross Weight : 83.681kg	Document Type: TAX INVOICE Document No: 0041072295 Document Date: 19.02.2024 Delivery date: 19.02.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,274.76	4.50		1,217.40	6,086.98	913.05	7,000.03
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.	Item rejected - No stock						
					6					6,223.90	933.59	7,157.49

BOXER SUPERSTORES (PTY) LTD
GIYANI
CONTENTS NOT CHECKED
GRV No: ....
Date Received: ....
Invoice No: ....
Truck Reg. No: ....
Claim No: ....
Drivers Name: ....

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	Received in good order on behalf of Customer	Depot Signature For Receipt from Customer	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Name: Signature: Date:	Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15759407

Supplier: KWV

Invoice No.: 41072295.

Purchase Order No.: 4036635

Date: 14/09/24

Branch: Gyani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6			7152-49

Delivery received by:

Name: Phiwe

Signature:

Supplier's Signature: Daniel

Vehicle Registration No.: DLC706L

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