to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE	BOXHOY BOXER LIQUORS THOHOYANDOU X351 PORTION 7 OF ERF 97 THOHOYANDOU TO MVUSULUDZO MALL, THOYOYANDOU	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	Customer Order Number: 71507 KWV Order Number: 110903346 Loading Status:	Document No: 0041074685 Document Date: 29.02.2024 Delivery date: 29.02.2024
VAT REG NO: 4520103302		Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 49.590kg	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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,274.76	4.50		1,217.40	3,652.19	547.83	4,200.02
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	80	Item rejected - No stock						
					3					3,652.19	547.83	4,200.02

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	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	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

15972452

Supplier: KWV

Invoice No.: 0041074685

Purchase Order No.: 71507

Date: 29/02/24

Branch: Tongaat

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	4200.02

Delivery received by:

Name: Ndlamkunu G

Signature:

Supplier's Signature: Laubert

Vehicle Registration No.: FML 895 L

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