to:	Ship-to:	KWV	Customer Order Date:	Document Type:
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	**BOXSAS** BOXER LIQUORS SASELAMANI X210 PUNDA MARIA RD SASELAMNI SHOPPING SASELAMANI	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 98524 KWV Order Number: 110905727 Loading Status: Gross Weight : 49.590kg	TAX INVOICE Document No: 0041076486 Document Date: 11.03.2024 Delivery date: 11.03.2024 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
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	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	10	Item rejected - No stock						
					3					3,652.19	547.83	4,200.02

BOXER
Saselamani
210
15249281
11/03/24
0041076486
DLC 7066
Lazarus

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

15249281

Date: 11/03/24

Supplier: Icwu

Invoice No.: 0041076486

Purchase Order No.: 98524

Branch: Soshanguve

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	4200,02

Delivery received by:

Name: Mose Chriswell

Signature:

Supplier's Signature: LAZARUS MOKAE

Vehicle Registration No.: DLC706L

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