Bill to:	Ship-to:		Customer Order Date:	Document Type:
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	FRAGIY BOXER SUPERLIQUORS GIYANI X176 SHOPPING COMPLEX GIYANI	KWV 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: 142748 KWV Order Number: 110909398 Loading Status: Gross Weight : 330.600kg	TAX INVOICE Document No: 0041079788 Document Date: 25.03.2024 Delivery date: 25.03.2024 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	20.0	1,363.44	4.70		1,299.36	25,987.17	3,898.08	29,885.25
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	10	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	4	Not enough stock						
					20					25,987.17	3,898.08	29,885.25

BOXER SUPERSTORES (PTY) LTD
GIYANI 2
CONTENTS NOT CHECKED
GRV No: 14988889
Date Received: 25/03/24
Invoice No: 0041079788
Truck Reg No: DCC706
Claim No:
Drivers Name: Carelly

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

14966029

Supplier: KWV

Invoice No.: 0041079788

Purchase Order No.: 142748

Date: 25/08/24

Branch: Gyani 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			29 885-25

Delivery received by:

Name: Xlluan/Hel

Signature:

Supplier's Signature: LACARUS MOLSAKS

Vehicle Registration No.: DLC706L

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