Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
BOXERS	BOXTAF	Warshay Investments Pty Ltd t/a KWV	Customer Order Number: 8421	Document No: 0041085063
BOXERS - SUPER GROUP	BOXER LIQUORS TAPELKOP X434	PO Box 528, Suider Paarl, 7646	KWV Order Number: 110914646	Document Date: 17.04.2024
BOXER SUPERSTORES (PTY) LTD	EENSGEVO NDEN, 119 REGISTRATION DI	Telephone: 021 - 8073911	Loading Status:	Delivery date: 17.04.2024
21 THE BOULEVARD WESTEND OFFICE P	TAFELKOP MALL MAIN ROAD	Reg. No. : 2012/018792/07		
WESTVILLE		Vat-Reg No: 4110261833		
VAT REG NO: 4520103302		FAIRTRADE: FLO-ID 28503	Gross Weight : 9.700kg	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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Not enough stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	40	Not enough stock						
					1					459.29	68.89	528.18

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Tafelkop
Branch No: 434
GRV No: 15830949
Date Received: 17-04-24
Invoice No: 0041085063
Claim No: —
Truck Reg No: DG 706 L
Drivers Name: 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
				Name: Warshay Investments (Pty) Ltd
Liquor Runner Polokwane	on behalf of Customer	For Receipt from Customer	30 days from statement, Due	Bank:
AM Marketing (Kirk Building)				FNB
48 Antimoon Street	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
Polokwane	Signature:	Signature:		Branch: 250655
POLOKWANE	Date:	Date:		

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002546/07

DELIVERY RECEIVED NOTE

5830949

Supplier: KWV

Invoice No.: 0041085063

Purchase Order No.: 8421

Date: 17 -04 -24

Branch: Tafelkop

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—		528,18

Delivery received by:

Name: Olympus

Signature:

Supplier's Signature: LAZARUS MOKAH

Vehicle Registration No.: JLC 706L

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