Bill-to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
BOXERS	FRAGIY	Warshay Investments Pty Ltd t/a KWV	Customer Order Number: 26	Document No: 0041087276
BOXERS - SUPER GROUP	BOXER SUPERLIQUORS GIYANI X176	PO Box 528, Suider Paarl, 7646	KWV Order Number: 110917278	Document Date: 29.04.2024
BOXER SUPERSTORES (PTY) LTD	SHOPPING COMPLEX	Telephone: 021 - 8073911	Loading Status: Deliver	Delivery date: 29.04.2024
21 THE BOULEVARD WESTEND OFFICE P	GIYANI	Reg. No. : 2012/018792/07		
WESTVILLE		Vat Reg No: 4110261833		
VAT REG NO: 4520103302		FAIRTRADE: FLO-ID 28503	Gross Weight : 401.100kg	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	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	5.70		1,461.65	14,616.50	2,192.47	16,808.97
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.04	14,942.62
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
					30					41,415.12	6,212.27	47,627.39

BOXER SUPERSTORES (PTY) LTD
GIYANI 2
CONTENTS NOT CHECKED
GRV No: 16126622
Date Received: 29 April 24
Invoice No: 41087276
Truck Reg No: 41562706
Claim No: —
Drivers Name: Robert

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. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Warshay Investment
Invoice No.: 40108 72 76
Purchase Order No.: 143708

16126622

Date: 29/02/12
Branch: Giyani 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	47627-39

Delivery received by:
Name: [illegible]
Signature: [illegible]

Supplier's Signature: ROBERT
Vehicle Registration No.: BLC 706 L

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