Bill 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	BOXGIY BOXER LIQUOR GIYANI X079 ERF LOT BA 54, MASINGITA MALL, LOB GIYANI 0826	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: Velly KWV Order Number: 110936857 Loading Status: Deliver Gross Weight : 166.540kg	TAX INVOICE 8 Document No: 0041106304 Document Date: 22.07.2024 Delivery date: 22.07.2024 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	4.0	1,363.44	4.70		1,299.36	5,197.43	779.61	5,977.04
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	6.0	1,363.44	4.70		1,299.36	7,796.15	1,169.43	8,965.58
					10					12,993.58	1,949.04	14,942.62

BOXER SUPERSTORES (PTY) LTD
GIYANI
CONTENTS NOT CHECKED
QTY NO: ....
Date Received: ....
Invoice No: ....
Truck Reg. No: ....
Claim No: ....
Drivers Name: ....

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

8

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15477475

Supplier: KWY

Invoice No.: 004116304

Purchase Order No.:

Date: 22-07-24

Branch: Giyani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	14942-68

Delivery received by:

Name:

Signature:

Supplier's Signature: LAZARUS MOKOTE

Vehicle Registration No.: DLC 7066

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