Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXELM Boxer Elim (X193) CNR OF GIYANI AND LUVUBU ROAD ERF18 MPHENI TOWNSHIP, TSHILWAVHUS	KWV 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: Phumudzo Rep KWV Order Number: 110971047 Loading Status: Deliver Gross Weight : 233.590kg	Document No: 0041138509 Document Date: 28.11.2024 Delivery date: 28.11.2024 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	7.0	1,363.44	4.70		1,299.36	9,095.51	1,364.33	10,459.84
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	7.0	1,363.44	4.70		1,299.36	9,095.51	1,364.32	10,459.83
					14					18,191.02	2,728.65	20,919.67

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:......................................

Branch No:......................................

GRV No:......................................

Date Received:......................................

Invoice No:......................................

Claim No:......................................

Truck Reg 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

Lloyer

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16497023

Supplier: KWV

Invoice No.: 00f1/88509

Purchase Order No.: 146703

Date: 26/11/2024

Branch: Elim

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14	—	—	20919-67

Delivery received by:

Name: [illegible] / Shudze

Signature: [illegible]

Supplier's Signature: K990 SEIb

Vehicle Registration No.: BMS' 860V

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