BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXTHO BOXER LIQUOR THOHOYANDOU 1 (X074) CNR MAIN BLVD & EPHEFU STR THOHOYA THOHOYANDOU	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 Date: Customer Order Number: 75951 KWV Order Number: 110972131 Loading Status: Gross Weight : 166.850kg	Document Type: TAX INVOICE Document No: 0041139356 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
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	7 5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
					10					12,993.58	1,949.04	14,942.62

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

ROBERT
~~082~~ 5 076 687 6203
DIC 7061

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 Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc 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

16318492

Supplier: kwy

Invoice No.: 4113&3356

Purchase Order No.: 75951

Date: 28-11-20

Branch: Inchanga

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	14942-62

Delivery received by:

Name: George

Signature:

Supplier's Signature: Micco

Vehicle Registration No.: DLC 706 L

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