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	BOXLIM BOXER SUPERLIQUORS TZANEEN X049 CNR OF KOEDOE STREET AND STASIE ST ERVEN, TZANEEN 1772	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 KWV Order Number: 110971041 Loading Status: Gross Weight : 499.000kg	Document No: 0041139709 Document Date: 29.11.2024 Delivery date: 29.11.2024 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	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	20.0	1,363.44	4.70		1,299.36	25,987.17	3,898.07	29,885.24
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.04	14,942.62
					30					38,980.75	5,847.11	44,827.86

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Warshay Investments Holdings

Invoice No.: 41139709

Purchase Order No.:

16307300

Date: 29/11/24

Branch: Trans

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	44827.86

Delivery received by:

Name:

Signature:

Supplier's Signature: LAZARUS MOKAK

Vehicle Registration No.: FRM 252

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