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	BOXTAF BOXER LIQUORS TAFELKOP X434 EENSGEVO NDEN, 119 REGISTRATION DI TAFELKOP MALL MAIN ROAD	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: 15014 KWV Order Number: 110974495 Loading Status: Gross Weight : 84.200kg	Document No: 0041142756 Document Date: 11.12.2024 Delivery date: 11.12.2024 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	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
					5					6,496.79	974.52	7,471.31

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Tafelkop
Branch No: X34
GRV No: 164/4793
Date Received: 11/12/24
Invoice No: 0041142756
Claim No: —
Truck Reg No: AHP 669 L
Drivers Name: FRANK

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

16414793

Supplier: KWU

Invoice No.: 0644111275:6

Purchase Order No.: 150744

Date: 11/12/24

Branch: Tafelkop

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	11474.36

Delivery received by:

Name: [illegible]

Signature: [illegible]

Supplier's Signature: FRANK

Vehicle Registration No.: HHP 669 L

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