Bill_to:	Ship-to:	KWV ESTABLISHED 1918	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	BOXHOY BOXER LIQUORS THOHOYANDOU X351 PORTION 7 OF ERF 97 THOHOYANDOU TO MVUSULUDZO MALL, THOYOYANDOU	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: 80925 KWV Order Number: 110978331 Loading Status: Gross Weight : 132.240kg	Document No: 0041144893 Document Date: 19.12.2024 Delivery date: 19.12.2024 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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	8.0	1,363.44	4.70		1,299.36	10,394.87	1,559.23	11,954.10
ITEMS NOT SUPPLIED:												
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	8	Item rejected - No stock						
					8					10,394.87	1,559.23	11,954.10

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

16737614

Supplier: KWV

Invoice No.: 004 1149893

Purchase Order No.: 80925

Date: 19/12/2024

Branch: Hlabayanda

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16			11954-10

Delivery received by:

Name: Nothwig Kunby

Signature:

Supplier's Signature: MaC

Vehicle Registration No.: FML 895 L

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