Bill to:	Ship-to:	KWV		
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	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: 3829 KWV Order Number: 110979087 Loading Status: Gross Weight : 748.500kg	Document Type: TAX INVOICE Document No: 0041145746 Document Date: 20.12.2024 Delivery date: 20.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	30.0	1,363.44	4.70		1,299.36	38,980.75	5,847.11	44,827.86
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	15.0	1,363.44	4.70		1,299.36	19,490.37	2,923.56	22,413.93
					45					58,471.12	8,770.67	67,241.79

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

Liqour

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16307628

Supplier: KWV

Invoice No.: 0041145746

Purchase Order No.: 256450

Date: 20/12/24

Branch: Pioneer

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45			67241.79

Delivery received by:

Name:

Signature:

Supplier's Signature: Om K590266

Vehicle Registration No.: Unk

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