

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXSAS BOXER LIQUORS SASELAMANI X210 PUNDA MARIA RD SASELAMNI SHOPPING SASELAMANI	 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: 104491 KWV Order Number: 110979470 Loading Status: Gross Weight : 239.035kg	Document Type: TAX INVOICE Document No: 0041146152 Document Date: 30.12.2024 Delivery date: 30.12.2024 Page: 1 of 1
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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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	5.0	483.00	9.80		435.67	2,178.33	326.75	2,505.08
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	7.0	1,363.44	4.70		1,299.36	9,095.51	1,364.32	10,459.83
					17					17,770.63	2,665.59	20,436.22

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 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

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 23/10/24Invoice No.: 0041146152Branch: SaselomaPurchase Order No.: 104491**1 6 8 7 0 2 9 0**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17			20436,22

Delivery received by:

Name: Reginald MabeSupplier's Signature: Munye macSignature: [Signature]Vehicle Registration No.: FMC 895L

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