

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE

Ship to: BOXSOM BOXER SUPERLIQUORS X423 BOXER SUPERLIQUORS SOMERSET CROSSI Cnr of N2 (Reunion Drive) and Hlat Nomzamo, Strand 7140

KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Val. Reg No.: 4110261833 FAIRTRADE: FLO-ID 28503

Customer Order Date: Customer Order Number: 24657 KWV Order Number: 110970403 Loading Status: Gross Weight : 173.830kg

Document Type: TAX INVOICE Document No: 0041137630 Document Date: 20.11.2024 Delivery date: 22.11.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.04	14,942.62
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Not enough stock						
ITEMS NOT SUPPLIED:												
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED												
Store:.....SomerSet												
Branch No:.....4.22												
GRV No:.....												
Date Received:.....22/11/24												
Invoice No:.....4437630												
Claim No:.....												
Truck Reg No:.....HS 2 129 FS												
Drivers Name:.....Jo hn												
10												
12,993.58												
1,949.04												
14,942.62												

DUP - Duplicated Order NOD - Not Ordered IDC - Incorrect Order - Capturing NS - Not scanning OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product

Delivered by Received in good order Depot Signature For Receipt from Customer Payment Terms: 30 days from statement; Due

Liquor Runner Cape Town on behalf of Customer Name: Warshay Investments (Pty) Ltd CNR ANFIELD AND RANGE ROAD

BLACKHEATH Name: Signature: Date: Currency: ZAR Acc: 6300 328 6845 Branch: 250655

Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. PG004327

08.'20

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 22/11/24

Supplier: KWV

Invoice No.: 41137830

Purchase Order No.: 349057



16292322

Branch: 423

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	14942.62

Delivery received by:

Name:

Kwame
K. S. Ntse

Supplier's Signature:

John
HS2 129

Signature:

Vehicle Registration No.:

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