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	BOXPAA BOXER LIQUOR PAARL MBEKWENI X307 CNR WAMKELEKILE & ELONWABO STREET MBEKWENI 7655	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: 83974 KWV Order Number: 110970632 Loading Status: Gross Weight : 171.115kg	Document No: 0041138975 Document Date: 28.11.2024 Delivery date: 28.11.2024 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	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
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
					10					12,993.58	1,949.04	14,942.62

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Paarl
Branch No: 307
GRV No: 16441316
Date Received: 28/11/24
Invoice No: 41138975
Claim No: —
Truck Reg No: HSZ 129 FS
Drivers Name: John

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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 Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	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

16441316

Supplier: [illegible]

Invoice No.: [illegible]

Purchase Order No.: [illegible]

Date: [illegible]

Branch: [illegible]

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
[illegible]	—	—	R4 902.82

Delivery received by:

Name: [illegible]

Signature: [illegible]

Supplier's Signature: [illegible]

Vehicle Registration No.: NSX 129FS

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