Bill_to:	Ship-to:		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	BOXPHI BOXER LIQUOR PHILLIPI X335 CNR GOVAN MEKI(LANDSDOWN) & NEW EI PHILLIPI 7750	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 Number: 65247 KWV Order Number: 110907750 Loading Status: Gross Weight : 165.300kg	Document No: 0041078429 Document Date: 20.03.2024 Delivery date: 20.03.2024 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	700024380	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
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	10	Item rejected - No stock						
					10					12,993.58	1,949.04	14,942.62

BOXER SUPERSTORES (PTY) LTD
CONTENT & PO...
Store: Phillipi
Branch No: 335
GRV No: 15785...
Date Received: 20-3...
Purchase No: 0041079...
Carrier: FCG ...
Driver's Name: Jocob...

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV
Invoice No.: 0041078429
Purchase Order No.: 65247

15785753

Date: 20-03-24
Branch: Phillipi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	R14942,62

Delivery received by:
Name: Lumka | Lizeko | FANDI
Signature: L. Fandi
Supplier's Signature: JACOBU
Vehicle Registration No.: FCG 757 FS

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

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