

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAN BOXER LIQUOR MANGUZI X72 ITHALA CENTRE MAIN ROAD MANGUZI 3973	 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: 337957 KWV Order Number: 110938102 Loading Status: Gross Weight : 16.840kg	Document Type: TAX INVOICE Document No: 0041107603 Document Date: 29.07.2024 Delivery date: 29.07.2024 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	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	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
BOXER SUPERSTORES (PTY) LTD MANGUZI CONTENTS NOT CHECKED GRV No: <u>16562207</u> Date Received: <u>29-07-24</u> Invoice No: <u>0041107603</u> Truck Reg No: <u>PSK 812FS</u> Claim No: Drivers Name: <u>KHATHA</u>												
					1				1,299.36		194.90	1,494.26

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD		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: 29/07/24Invoice No.: 0941107603Purchase Order No.: 337954**16563907**Branch: Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1CS	—	—	R1494,26

Delivery received by:

Name: ARM [Signature]Supplier's Signature: [Signature] KITEGUASignature: [Signature]Vehicle Registration No.: FSR 812FS

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