166-23715 10135

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 WESTVILLE VAT REG NO: 4520103302	BOXHAM BOXER LIQUOR HAMMERSDALE 2 (X328) SHOPA10 CNR KUNENE&MR 385 MPUMALAN HAMMERSDALE JUNCTION 3700	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: 69833 KWV Order Number: 110964477 Loading Status: Gross Weight : 16.530kg	Document No: 0041132905 Document Date: 07.11.2024 Delivery date: 07.11.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.00	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					1					1,299.36	194.90	1,494.26

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Hammarsdale 2
Branch No: 328
GRV No: 166 23715
Date Received: 09/11/2024
Invoice No: 0041132905
Claim No:
Truck Reg No: FZW 611 FS
Drivers Name: Sphiwe.

Liquor Runner Durban

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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

TFD016

11:07

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16623715

Supplier: KWV

Invoice No.: 0041132905

Purchase Order No.: 698335

Date: 29/11/2024

Branch: H/Dalen

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 case	—	—	R1494-26

Delivery received by:

Name: Nkosingiwe Mike Mawa

Signature:

Supplier's Signature: S.E. Mayeaba

Vehicle Registration No.: FZW 611 FS

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