Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXEDE BOXER LIQUORS EDENDALE X474 SHOP 40 EDENDALE MALL, CNR SELBY M EDENDALE ROAD, PLESSISLAER	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 17177 KWV Order Number: 110969954 Loading Status: Gross Weight : 165.300kg	TAX INVOICE Document No: 0041137191 Document Date: 21.11.2024 Delivery date: 21.11.2024 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	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.04	14,942.62
					10					12,993.58	1,949.04	14,942.62

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Edendale
Branch No: 474
GRV No: 165645.00
Date Received: 21/11/24
Invoice No: 0041137191
Claim No:
Truck Reg No: HXD 145 FS
Drivers Name: Q. Ntelani

Signed:

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

15736

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 0041127191

Purchase Order No.: 141777

16564500

Date: 21/11/24

Branch: Edendale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 CASES	—	—	R14 942.62 10 CASES

Delivery received by:

Name: S PHS Khoduni

Signature:

Supplier's Signature: QHAHELANI N. Zungu

Vehicle Registration No.: HXD 195 FS