Bill to:	Ship to:			
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXBAY BOXER LIQUORS RICHARDS BAY X021 SHOP 44 JUNCTION 14 SHOPPING CENTR CNR BULLION BLVD & KRUGERRAND GROV	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 Date: Customer Order Number: 312866 KWV Order Number: 110971203 Loading Status: Gross Weight : 258.030kg	Document Type: TAX INVOICE Document No: 0041139854 Document Date: 28.11.2024 Delivery date: 02.12.2024 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	700026282	Wild Africa Cream Chocolate 12(50ml	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	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.04	14,942.62
					15					19,490.37	2,923.56	22,413.93

BOXER SUPERSTORES (PTY) LTD
RICHARDS BAY
CONTENTS NOT CHECKED
Grv No: 10225715
Date Received: 02-12-2
Invoice No: 0041139854
Truck Reg No:
Claim No:
Drivers Name:

Liquor Runners Durban
DEBRIEFED
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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 00411 3P854

Purchase Order No.: 312860

16225715

Date: 02-12-24

Branch: R1B3NJ

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cases	—	—	R 22413,93

Delivery received by:

Name: [illegible]

Signature: [illegible]

Supplier's Signature: KHENHA

Vehicle Registration No.: FSR812FS

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