

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXNSE BOXER LIQUOR NSELENI X314 ERF1574 CNR UBHEJANE & NDLOVU STR NSELENI	 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: 41167 KWV Order Number: 110971443 Loading Status: Gross Weight : 82.650kg	Document Type: TAX INVOICE Document No: 0041139858 Document Date: 28.11.2024 Delivery date: 02.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
					5					6,496.79	974.52	7,471.31

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nsele
Branch No: 314
GRV No: 15089151
Date Received: 02-12-2024
Invoice No: 411399858
Claim No:
Truck Reg No: BZ 25 BV GP
Drivers Name: N. Humiso

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 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: 02/12/20Invoice No.: 411399858Purchase Order No.: 41167**1 6 2 8 6 1 5 1**Branch: Nseleni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5</u>	<u> </u>	<u> </u>	<u>7 471.31</u>

Delivery received by:

Name: Zinhle / ZomusaSupplier's Signature: NDUMBOSignature: [Signature]Vehicle Registration No.: DZ 25 DV GD

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