

Bill to:
BOXERS
 BOXERS - SUPER GROUP
 BOXER SUPERSTORES (PTY) LTD
 21 THE ROULEVARD WESTEND OFFICE P
 WESTWILLE
 VAT REG NO: 4520103302

Ship-to:
BOXVIL
 BOXER LIQUORS BERGVILLE X330
 SHOP 1 BOXER CENTRE
 CNR WEST & HIGH STREETS, BERGVILLE

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:
 73462
 KWV Order Number:
 110996500
 Loading Status:
 Gross Weight : 51.810kg

Document Type:
 TAX INVOICE
 Document No: 0041162050
 Document Date: 17-03-2025
 Delivery date: 17-03-2025
 Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3.0	1,454.40	4.20		1,393.32	4,179.95	626.99	4,806.94

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bergville
 Branch No: 330
 GRV No: 16706008
 Date Received: 19/03/25
 Invoice No: 0041162050
 Claim No: ---
 Truck Reg No: N3 03793
 Drivers Name: AJ 03793 Ishmael

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
 Branch No:
 GRV No:
 Date Received:
 Invoice No:
 Claim No:
 Truck Reg No:
 Drivers Name:

DEB/EFED

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
Invoice No.: 0041162050
Purchase Order No.: 73462

DELIVERY RECEIVED NOTE

Date: 19/03/25



16706008

Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>63</u>	<u>-</u>	<u>-</u>	<u>1 2607,94</u> <u>4806,94</u>

Delivery received by:

Name: Siphiso Mkhize
Signature: [Signature]

Supplier's Signature:

Ishmael [Signature]

Vehicle Registration No.:

NJ 93793

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