Bill to:	Ship-to:		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	BOXWIL BOXER SUPERLIQUOR WILLOWVALE 206 MAIN ROAD WILLOWVALE	KWV ESTABLISHED 1918 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: 82347 KWV Order Number: 110905084 Loading Status: Gross Weight : 224.300kg	Document No: 0041075894 Document Date: 06.03.2024 Delivery date: 06.03.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	10.0	1,274.76	4.50		1,217.40	12,173.96	1,826.10	14,000.06
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	10	Not enough stock						
					15					13,496.25	2,024.44	15,520.69

BOXER SUPERSTORES (PTY) LTD
WILLOWVALE
CONTENTS NOT CHECKED
GRV No: 16070588
Date Received: 06-03-24
Invoice No: 41075894
Truck Reg No: JTV170 EC
Claim No: —
Drivers Name: Khaya

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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

16070585

Supplier: KWV

Invoice No.: 41079894

Purchase Order No.: 82347

Date: 06-03-24

Branch: 206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 pallets	—		1992,69

Delivery received by:

Name: [illegible]

Signature:

Supplier's Signature: Khaya

Vehicle Registration No.:

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

13:2-

5/3/24