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	BOXENG BOXERS SUPERLIQUORS ENGCOBO X095 CORNER RF61 AND ELLIOT ROAD ENGOBO	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 Number: 156189 KWV Order Number: 110913984 Loading Status: Gross Weight : 165.300kg	TAX INVOICE Document No: 0041084200 Document Date: 15.04.2024 Delivery date: 15.04.2024 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	700024380	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
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	10	Item rejected - No stock						
					10					12,993.58	1,949.04	14,942.62

BOXER SUPERSTORES (PTY) LTD.
ENGCOBO STORE 95
CONTENTS NOT CHECKED
GRV No: 16172606
Date Received: 16/04/2024
Invoice No: 0041084200
Truck Reg No: HZF438EC
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

16172606

Supplier: WARSHY INV / KWV

Invoice No.: 0041084200

Purchase Order No.: 156189

Date: 15/04/24

Branch: 095

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	R14942,62

Delivery received by:

Name: Ruyn / Ephomeze

Signature:

Supplier's Signature: KHAYA /

Vehicle Registration No.: HZF 438EC

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

12/02 13.10