

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOLUNT BOXER LIQUORS MTHATHA 3 X276 CNR BRIDGE 7 ELLIOT RD MTHATHA	 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: 55554 KWV Order Number: 110917944 Loading Status: Gross Weight : 50.520kg	Document Type: TAX INVOICE Document No: 0041088456 Document Date: 06-05-2024 Delivery date: 06-05-2024 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	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
<div data-bbox="313 710 761 1021" data-label="Text"> <p>BOXER SUPERSTORES (PTY) LTD MTHATHA 3 CONTENTS NOT CHECKED GRV No: 15108707 Date Received: 06/05/24 Invoice No: 0041088456 Truck Reg No: HX 15326 Claim No: Drivers Name: Jolani</p> </div>												
					3					3,898.07	584.71	4,482.78

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

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 0041088456

Purchase Order No.: SS-554



1 5 5 6 8 2 0 7

Date: 06/05/20

Branch: 276

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3</u>	<u> </u>	<u> </u>	<u>4482,78</u>

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: [Signature]

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