

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXQUM BOXER LIQUOR QUMBU 2 (X323) CNR N2 & VLOK AVE MAIN RD QUMBO	 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: 33075 KWV Order Number: 110918184 Loading Status: Gross Weight : 16.840kg	Document Type: TAX INVOICE Document No: 0041089318 Document Date: 09.05.2024 Delivery date: 09.05.2024 Page: 1 of 1
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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	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
BOXER SUPERSTORES (PTY) LTD QUMBU 2 (323) CONTENTS NOT CHECKED GRV No: 19573461 Date Received: 09.05.24 Invoice No: 0041089318 Truck Reg No: RPS 2885 Claim No: _____ Drivers Name: Siphiso												
										1,299.36	194.90	1,494.26

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							

12:50
08/05/11
C. H. H.

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041089318
Purchase Order No.: 33075

DELIVERY RECEIVED NOTE



1 5 5 9 3 4 6 1

Date: 09.05.24

Branch: Oewmboj

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2			1494.26

Delivery received by:

Name: Zan Nkomo
Signature: [Signature]

Supplier's Signature:

[Signature]
Vehicle Registration No.: EPG 29502

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