

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: 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 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 83543 KWV Order Number: 110919158 Loading Status: Gross Weight : 165.300kg	Document Type: TAX INVOICE Document No: 0041090256 Document Date: 14.05.2024 Delivery date: 14.05.2024 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
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

WILLOWVALE

CONTENTS NOT CHECKED

GRV No: 14887469

Date Received: 14-09-24

Invoice No: 61090256

Truck Reg No: HZS 439 EX

Claim No:

Drivers Name: Khayo

BOXER SUPERSTORES (PTY) LTD
 WILLOWVALE
 CONTENTS NOT CHECKED
 GRV No: 14887469
 Date Received: 14-05-24
 Invoice No: 0041090256
 Truck Reg No: H28 439 GA
 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 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
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10.31
13/05
De Helder

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWU
Invoice No.: 41090296
Purchase Order No.: 83943

DELIVERY RECEIVED NOTE

Date: 14-08-24



14887465

Branch: 206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 Cages			14942,62

Delivery received by:

Name: Martine [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: U 112F 488

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