

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXQUE Boxer Superliquors Queenstown X018 BOXER SUPERSTORES (PTY) LTD 5 VICTORIA ROAD QUEENSTOWN	 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: 295058 KWV Order Number: 110923219 Loading Status: Gross Weight : 33.680kg	Document Type: TAX INVOICE Document No: 0041093070 Document Date: 28.05.2024 Delivery date: 28.05.2024 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	X2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
BOXER SUPERSTORES (PTY) LTD QUEENSTOWN CONTENTS NOT CHECKED GRV No: 15732 P 9 Date Received: 28/05/2024 Invoice No: 004/093070 Truck reg No: HM X 5328 Claim No: Drivers Name: H. S. P.												
					2					2,598.72	389.81	2,988.53

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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14:53
27/05
[Signature]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041093070
Purchase Order No.: 295058

DELIVERY RECEIVED NOTE



1 5 9 3 2 1 2 9

Date: 28/05/2004

Branch: Queens town

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
—	—	—	2988.53

Delivery received by:

Name: SISEKO [Signature]

Signature: [Signature]

Supplier's Signature:

IRISTAN [Signature]

Vehicle Registration No.:

HYX 532 EC

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