Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOLUMT BOXER LIQUORS MTHATHA 3 X276 CNR BRIDGE 7 ELLIOT RD MTHATHA	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 56662 KWV Order Number: 110930663 Loading Status: Gross Weight : 165.300kg	Document No: 0041100767 Document Date: 27.06.2024 Delivery date: 01.07.2024 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
MTHATHA 3
CONTENTS NOT CHECKED
GRV No 15568760
Date Received 01-07-20
Invoice No 0041007767
Truck Reg No JJV 682 EC
Claim No
Drivers Name SPHE

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: PNB Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 00411007767
Purchase Order No.: 56662

DELIVERY RECEIVED NOTE
15568760

Date: 01. 07. 24
Branch: 276

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			14. 942. 62

Delivery received by:
Name: Nomfundo Sandise
Signature:
Supplier's Signature:
Vehicle Registration No.: JJV 682GP

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