Bill to:	Ship-to:			
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	**BOXMBU** BOXER LIQUOR QUMBU X437 MAIN STREET QUMBO	KWV ESTABLISHED 1916 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 Date: Customer Order Number: 41148 KWV Order Number: 110932656 Loading Status: Gross Weight : 90.215kg	Document Type: TAX INVOICE Document No: 0041101966 Document Date: 04.07.2024 Delivery date: 04.07.2024 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	3.0	483.00	9.80		435.67	1,307.00	196.05	1,503.05
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
					7					6,504.44	975.67	7,480.11

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer
Branch: 437
GRV: 15835393
Date: 04/07/24
Invoice No: 0041101966
Claim:
Truck Reg No: JJV 683 EC
Driver Name: MICHAEL

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: FNB Acc: 6300 328 6845 Branch: 250655

Liquer

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

13 1445

Supplier: KWV

Invoice No.: 004/101966

Purchase Order No.: 41148

DELIVERY RECEIVED NOTE

15335393

Date: 04/07/24

Branch: Qumbu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 Cases			R7 480.11

Delivery received by:

Name: Zandi | Buzi | Pam

Signature:

Supplier's Signature: TRISTAN

Vehicle Registration No.: JJV 683 EC

131445

3.7.24