Bill to:	Ship-to:	KWV		
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	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 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 296625 KWV Order Number: 110934960 Loading Status: Gross Weight : 64.980kg	Document Type: TAX INVOICE Document No: 0041104431 Document Date: 16.07.2024 Delivery date: 16.07.2024 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	4.0	483.00	9.80		435.66	1,742.66	261.40	2,004.06
					6					4,341.38	651.21	4,992.59

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Queenstown
Branch No: 018
GRV No: 14874150
Date Received: 16/07/2024
Invoice No: 0041104431
Claim No: —
Truck Reg No: JJV 0825
Drivers Name: BRIAN

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

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

DELIVERY RECEIVED NOTE

14874150

Supplier: KWV

Invoice No.: 0041/04431

Purchase Order No.: 296629

Date: 16/07/2024

Branch: QUEENSTOWN

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	—	—	4 992.59

Delivery received by:

Name: SISEKO

Signature:

Supplier's Signature:

Vehicle Registration No.: JJU082CC

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