

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	 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: 84993 KWV Order Number: 110937343 Loading Status: Gross Weight : 103.490kg	Document Type: TAX INVOICE Document No: 0041107796 Document Date: 30-07-2024 Delivery date: 30-07-2024 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	5.0	1,363.44	4.70		1,299.36	6,496.79	974.51	7,471.30
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
BOXER SUPERSTORES (PTY) LTD WILLOWVALE CONTENTS NOT CHECKED GRV No: 6003685 Date Received: 30/07/24 Invoice No: 4403296 Truck Reg No: 55U68264 Claim No: Drivers Name: B. van												
										7,415.36	1,112.30	8,527.66

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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWN

DELIVERY RECEIVED NOTE

Date:

30/07/24

Invoice No.:

60041167796



Purchase Order No.:

84983

16003655

Branch:

206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 CARBOS			8527.66

Delivery received by:

Name:

[Signature]

Supplier's Signature:

BRIAN

Signature:

[Signature]

Vehicle Registration No.:

JN 682 EC

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