Bill to:	Ship to:	KWV ESTABLISHED 1918		
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXKEN BOXER LIQUOR KENTANI - X101 R33 & R38 BELL ROAD AMATOLE, KENTANI	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: 114282 KWV Order Number: 110943449 Loading Status: Gross Weight : 131.150kg	Document Type: TAX INVOICE Document No: 0041112674 Document Date: 20.08.2024 Delivery date: 20.08.2024 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	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	6.0	483.00	9.80		435.67	2,614.00	392.10	3,006.10
ITEMS NOT SUPPLIED:												
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	2	Item rejected - No stock						
					11					9,110.79	1,366.62	10,477.41

BOXER SUPERSTORES (PTY) LTD
BOXER CENTANI
CONTENTS NOT CHECKED
GRV No: 16453038
Date Received: 20-08-2024
Invoice No: 41112674
Truck Reg No: ...168 EC
Claim No:
Drivers Name: Khaya

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

2

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BOXER SUPERSTORES (PTY) LTD 14:30

Reg. No. 1988/002548/07

Supplier: WARSHAY INVEST

Invoice No.: 41112674

Purchase Order No.: 114282

DELIVERY RECEIVED NOTE

16453038

Date: 20-08-2024

Branch: CENTANE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	—	—	10477-41

Delivery received by:

Name: NEZIW

Signature:

Supplier's Signature:

Vehicle Registration No.: JTV 168 EC

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