

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXENG BOXERS SUPERLIQUORS ENGCOBO X095 CORNER RP61 AND ELLIOT ROAD ENGOCO	 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: 160255 KWV Order Number: 110961170 Loading Status: Gross Weight : 158.150kg	Document Type: TAX INVOICE Document No: 0041130317 Document Date: 28.10.2024 Delivery date: 28.10.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS ✓	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.04	10,557.29
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
										15,677.04	2,351.56	18,028.60

BOXER SUPERSTORES (PTY) LTD
 ENGOCO STORE 95
 CONTENTS NOT CHECKED
 GRV No: 1632-2089
 Date Received: 28/10/24
 Invoice No: 0041130317
 Truck Reg No: JUV 682 EC
 Claim No:
 Drivers Name: S. A. K. K. K.

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: KWV**DELIVERY RECEIVED NOTE**Date: 28/10/2012Invoice No.: 004130317Purchase Order No.: 160255**1 6 3 2 2 0 8 1**Branch: 095

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 A	1		18028.60

Delivery received by:

Name: INDIPHESupplier's Signature: SiyobonyoSignature: [Signature]Vehicle Registration No.: 554682

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

Kwv 9.22 25.10.20