Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXGIL Boxer Liquors Gillwell X512 C/O Gillwell Road & Fleet Street East London	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 Number: 12457 KWV Order Number: 110970882 Loading Status: Gross Weight : 1,001.100kg	TAX INVOICE Document No: 0041139527 Document Date: 29.11.2024 Delivery date: 29.11.2024 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	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	30.0	1,363.44	4.70		1,299.36	38,980.75	5,847.11	44,827.86
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	30.0	1,363.44	4.70		1,299.36	38,980.75	5,847.12	44,827.87
					Λ 60					77,961.50	11694.23	89,655.73

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Gillwell Mall
Branch No: 512
GRV No: 13987609
Date Received: 29/11/2024
Invoice No: 41139527
Chain No:
Truck Reg No: JJV 683EC
Drivers Name: Siphe

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 29/20

Reg. No. 1988/002548/07

Supplier: WARSHAY INVES

Invoice No.: 0641139527

Purchase Order No.: 12457

DELIVERY RECEIVED NOTE

13987609

Date: 29/11/24

Branch: Gulliver

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	—	—	R89 655.73

Delivery received by:

Name:

Signature:

Supplier's Signature: Siphe

Vehicle Registration No.: JJV 683 DC

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