

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXPED BOXER LIQUOR PEDDIE - X279 CNR BRIDGE (R345) & VICTORIA STR PEDDIE 5640	 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: 37560 KWV Order Number: 110972214 Loading Status: Gross Weight : 49.900kg	Document Type: TAX INVOICE Document No: 0041140282 Document Date: 29.11.2024 Delivery date: 03.12.2024 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	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS✓	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: PEDDIE Branch No: 279 GRV No: 16211989 Date Received: 03/12/24 Invoice No: 0041140282 Claim No: — Truck Reg No: H4P 816 EC Drivers Name: LUNGA												
										3,898.08	584.71	4,482.79

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	---	--

Amie 18.27 02-12-24

17 HXO

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041140282
Purchase Order No.: 37560

DELIVERY RECEIVED NOTE



1 6 2 1 1 9 8 9

Date: 03/12/24
Branch: PEDDIE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
31	-	-	4482,79

Delivery received by:
Name: Samm / Nompava
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HJP 816 BE