

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXQUE Boxer Superliquors Queenstown X018 BOXER SUPERSTORES (PTY) LTD 5 VICTORIA ROAD QUEENSTOWN	 ESTABLISHED 1916 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: 300938 KWV Order Number: 110972993 Loading Status: Gross Weight : 33.680kg	Document Type: TAX INVOICE Document No: 0041140284 Document Date: 29.11.2024 Delivery date: 03.12.2024 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	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
<div> <div>BOXER SUPERSTORES (PTY) LTD</div> <div>CONTENTS NOT CHECKED</div> <div> Store: <u>Queenstown</u> Branch No: <u>08</u> GRV No: <u>13944288</u> Date Received: <u>12/12/24</u> Invoice No: <u>0041140284</u> Claim No: <u>-</u> Truck Reg No: <u>JSU-8638</u> Drivers Name: <u>KGV</u> </div> </div>												
<div> <div>2</div> </div>										2,598.72	389.81	2,988.53

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
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File 14/18
02.12.24

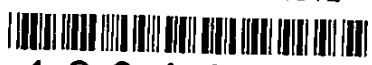
1506
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: KWU

Invoice No.: 0041140284

Purchase Order No.: 300938

DELIVERY RECEIVED NOTE



1 3 9 4 4 2 8 8

Date: 05/12/24

Branch: Wentworth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
02 \wedge		-	R29853

Delivery received by:

Name: Siseko

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: JU-263ES