Bill to:	Ship to:	KWV	Customer Order Date:	Document Type: TAX INVOICE
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: 12638 KWV Order Number: 110973068 Loading Status: Gross Weight : 266.960kg	Document No: 0041141839 Document Date: 04.12.2024 Delivery date: 06.12.2024 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	8.0	1,363.44	4.70		1,299.36	10,394.87	1,559.23	11,954.10
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS ✓	12 x 750	8.0	1,363.44	4.70		1,299.36	10,394.87	1,559.23	11,954.10
					16					20,789.74	3,118.46	23,908.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Gillwell Mall
Branch No: 512
GRV No: 13987734
Date Received: 06/12/24
Invoice No: 41141839
Claim No:
Truck Reg No: JPG 134 EC
Driver's Name: MICHEAL

DUP - Duplicated Order	IDC - Incorrect Order - Capturing
NOD - Not Ordered	NS - Not scanning
OS - Overstocked	LD - Late Delivery
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

11/85

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: WARSHAY INVESTMENT

Invoice No.: 004/14/839

Purchase Order No.: 12638

13987734

Date: 06/12/2004

Branch: 512

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	—	—	R23 908.20

Delivery received by:

Name: Nteshire Anton Mvuyelwa

Signature:

Supplier's Signature: Michael

Vehicle Registration No.: JPG 184

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

[illegible] 16.10 05.12.04