

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 ENGCOBO	 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: 161898 KWV Order Number: 110982162 Loading Status: Gross Weight : 82.650kg	Document Type: TAX INVOICE Document No.: 0041148715 Document Date: 06.01.2025 Delivery date: 06.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	15.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
BOXER SUPERSTORES (PTY) LTD ENGCOBO STORE 95 CONTENTS NOT CHECKED GRV No: 16322585 Date Received: 06/01/2025 Invoice No: 0041148715 Truck Reg No: JJ V 682 EE Claim No: Drivers Name: Brian												
Λ 5										6,496.79	974.52	7,471.31

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

WAVOR 15400

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWV Established

DELIVERY RECEIVED NOTE

Date:

06/01/2028

Invoice No.:

0041148715



Purchase Order No.:

161898

16322985

Branch:

095

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50/2 ^	—	—	747131

Delivery received by:

Name:

Nelly

Supplier's Signature:

BRIAN

Signature:

[Signature]

Vehicle Registration No.:

JIV 682 EC

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