

Bill to:
BOXERS
 BOXERS - SUPER GROUP
 BOXER SUPERSTORES (PTY) LTD
 21 THE BOULEVARD WESTEND OFFICE P
 WESTWILLE
 VAT REG NO: 4520103302

Ship-to:
BOXGIL
 Boxer Liquors Gillwell X512
 C/O Gillwell Road & Fleet Street
 East London



KWV
 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:
 13746
 KWV Order Number:
 110984521
 Loading Status:
 Gross Weight : 99.180kg

Document Type:
 TAX INVOICE
 Document No: 0041151133
 Document Date: 17-01-2025
 Delivery date: 17-01-2025
 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	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	6.0	1,363.44	4.70		1,299.36	7,796.15	1,169.42	8,965.57									
<div data-bbox="212 726 840 1125" data-label="Text"> <p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>Gillwell</i> Branch No: <i>512</i> GRV No: <i>1620/770</i> Date Received: <i>17/01/25</i> Invoice No: <i>0041151133</i> Claim No: Truck Reg No: <i>JNR 861 EC</i> Drivers Name: <i>WONKE</i></p> </div>																					
										6	7,796.15	1,169.42	8,965.57								

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: **FNB**
 Acc: 6300 328 6845
 Branch: 250655

Amulise 16.01.25

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

11:32

Supplier: KWV
Invoice No.: 4151235
Purchase Order No.: 13746 &

DELIVERY RECEIVED NOTE

Date: 17/01/2025



Branch: Gillwald 512

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>6</u>	<u>-</u>	<u>-</u>	<u>R 8 965.57</u>

Delivery received by:
Name: Thando AMON
Signature: [Signature]

Supplier's Signature: Wouke [Signature]
Vehicle Registration No.: JAL 861 ER

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