

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAT BOXER LIQUOR MATSULU (X339) PORTION OF FARM MASULU 543-JU MATSULU EHLANZENI	 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: 53660 KWV Order Number: 110970579 Loading Status: Gross Weight : 455.700kg	Document Type: TAX INVOICE Document No: 0041139361 Document Date: 28.11.2024 Delivery date: 28.11.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	6.0	470.58	2.40		459.29	2,755.72	413.36	3,169.08
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	10.0	470.58	2.40		459.29	4,592.86	688.93	5,281.79
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.03	14,942.61

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16473686

Date: 28/11/2024

Branch: Matsulu

Supplier: KWR
Invoice No.: 041139361
Purchase Order No.: 33660

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36	—	—	39269.28

Delivery received by:

Name: Cyrene / Agarwa
Signature: [Signature] / [Signature]

Supplier's Signature: Melissa Mphahlele

Vehicle Registration No.: ETK1622

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