| Bill_to: | Ship-to: | KWV ESTABLISHED 1918 | Customer Order Date: | Document Type: TAX INVOICE |
|---|---|---|---|---|
| BOXERS<br>BOXERS - SUPER GROUP<br>BOXER SUPERSTORES (PTY) LTD<br>21 THE BOULEVARD WESTEND OFFICE P<br>WESTWILLE<br><br>VAT REG NO: 4520103302 | BOXKAB<br>BOXER SUPERLIQUORS KABOKWENI X326<br>STAND 3127, CNR KABOKWENI RD & MOH<br>KABOKWENI, MBOMBELA, EHLANZENI | Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Number:<br>12344<br>KWV Order Number:<br>110976154<br>Loading Status:<br>Deliver<br>Gross Weight : 574.150kg | Document No: 0041143825<br>Document Date: 13.12.2024<br>Delivery date: 13.12.2024<br>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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901450 | 700025546 | Jackson Brown Liqueur 6x750ml | CS | 6 x 750 | 10.0 | 483.00 | 9.80 | | 435.67 | 4,356.66 | 653.50 | 5,010.16 |
| 900419 | 700026281 | Wild Africa Cream 12(750ml + Neck T | CS | 12 x 750 | 30.0 | 1,363.44 | 4.70 | | 1,299.36 | 38,980.75 | 5,847.11 | 44,827.86 |
| | | | | | 40 | | | | | 43,337.41 | 6,500.61 | 49,838.02 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer Kabokweni
Branch No: 326
GRV No: 15519646
Date Received: 14-12-24
Invoice No:
Claim No:
Truck Reg No: FTR 157L
Drivers Name: Nichols

| | | | |
|---|---|---|---|
| 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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Whiteriver<br>SMUTS STREET<br>STAND 125 EXT 1 JT<br>ROCKY'S DRIFT<br>WHITERIVER | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | 30 days from statement; Due<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

LIQ

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

15519646

Date: 14.12.24

Supplier: KWV

Invoice No.: 4H14 3825

Purchase Order No.: 12475

Branch: Kabokweni

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 40 | — | — | 49 838,02 |

Delivery received by:

Name: Selina / Vinya / Nomvula

Signature: [signatures]

Supplier's Signature: Nicholas

Vehicle Registration No.: FTR 157 L

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