

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXTHU BOXER LIQUOR THULAMAHASHE X104 THULAMAHASHE PLAZA, MAIN ROAD, SHO THULAMAHASHE 1365	 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: 193738 KWV Order Number: 110978915 Loading Status: Deliver Gross Weight : 78.250kg	Document Type: TAX INVOICE Document No: 0041146137 Document Date: 23.12.2024 Delivery date: 23.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	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
					10					4,356.66	653.50	5,010.16

BOXER SUPERSTORES (PTY) LTD
 THULAMASHASHE
 CONTENTS NOT CHECKED
 GRV No: 16601514
 Date Received: 23-12-24
 Invoice No: 0041146137
 Truck Reg No: 77L 672 L
 Claim No:
 Drivers Name: MARVIN

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 Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: MARVIN Signature: [Signature] Date: 23-12-24	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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Date: 23/12/24

Invoice No.: 004146137



Purchase Order No.: 193738

1 6 6 0 1 5 1 4

Branch: 104

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	Solo.16

Delivery received by:

Name: 17/1/20

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 476 692 L

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