Bill_to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXDWA BOXER LIQUOR DWARSLOOP X356 SHOP 201 TWIN CITY SHOPPING CENTRE DWARSLOOP 1280	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 Number: 62203 KWV Order Number: 110980875 Loading Status: Deliver Gross Weight : 222.760kg	TAX INVOICE Document No: 0041147327 Document Date: 30.12.2024 Delivery date: 30.12.2024 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	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6.0	1,550.00	5.70		1,461.65	8,769.90	1,315.48	10,085.38
					21					19,623.35	2,943.50	22,566.85

BOXER SUPERSTORES (PTY) LTD
DWARSLOOP (358)
CONTENTS NOT CHECKED
GRV No: 1603781
Date Received: 30.12.'24
Invoice No: 41147327
Truck Reg No: 442 892
Claim No:
Drivers Name: T. ABELO

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 SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 41147327

Purchase Order No.: 62203

Date: 30/12/24

Branch: Dundee

16537818

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21	—	—	22566-85

Delivery received by:

Name: Tbo

Signature:

Refiloe KWV

Supplier's Signature: Ngosi

Vehicle Registration No.: FTL 192 L

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