

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXDWA BOXER LIQUOR DWARSLOOP X356 SHOP 201 TWIN CITY SHOPPING CENTRE DWARSLOOP 1280	 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: 62203 KWV Order Number: 110980907 Loading Status: Gross Weight : 222.760kg	Document Type: TAX INVOICE Document No: 0041147487 Document Date: 27.12.2024 Delivery date: 30.12.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	60.0	155.00	5.70		146.16	8,769.90	1,315.48	10,085.38
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	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
					75					19,623.35	2,943.50	22,566.85

Handwritten signature: 1804

BOXER SUPERSTORES (PTY) LTD
DWARSLOOP (358)
CONTENTS NOT CHECKED
GRV No: 12537824
Date Received: 27/12/24
Invoice No: 12537824
Truck Reg No: 12537824
Claim No: 12537824
Drivers Name: 12537824

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: 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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16537824

Date: 30/12/24

Branch: Durban

Supplier: KVV
Invoice No.: 41147487
Purchase Order No.: 62335

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21	—		22566.85

Delivery received by:

Name: KVV

Signature: KVV

Supplier's Signature: [Signature]

Vehicle Registration No.: FTN 192 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000