

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXHAZ BOXERS LIQUOR HAZYVIEW X55 CNR MAIN RD & KRUGERGATE RD HAZYVIEW 1242	 KWV 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: 235691 KWV Order Number: 110994832 Loading Status: Gross Weight : 74.200kg	Document Type: TAX INVOICE Document No: 0041160450 Document Date: 05.03.2025 Delivery date: 10.03.2025 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	287.60	3.21		278.37	556.74	83.51	640.25
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	287.60	3.21		278.37	278.37	41.76	320.13
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	470.58	2.40		459.28	1,837.14	275.57	2,112.71
					7					2,672.25	400.84	3,073.09

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: 17115226
 Branch No: 10-03-23
 GRV No: 41160450
 Date Received: FMW
 Invoice No: Jh
 Claim No:
 Truck Reg No:
 Drivers Name:

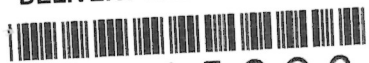
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFORNTEIN CLAYVILLE	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



17115226

Date: 10-03-25

Branch: hugrew

Supplier: CWU

Invoice No.: 41160480

Purchase Order No.: 235691

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	—	—	3073-09

Delivery received by:

Name: Abraham

Signature: [Signature]

Supplier's Signature: Abraham

Vehicle Registration No.: FMW451C

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