

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE P
WESTWILLE

VAT REG NO: 4520103302

BOXMAT

BOXER LIQUOR MATSULU (X339)

PORTION OF FARM MASULU 543-JU

MATSULU EHLANZENI



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

56671

KWV Order Number:

110997148

Loading Status:

Gross Weight : 192.665kg

Document Type:

TAX INVOICE

Document No: 0041162686

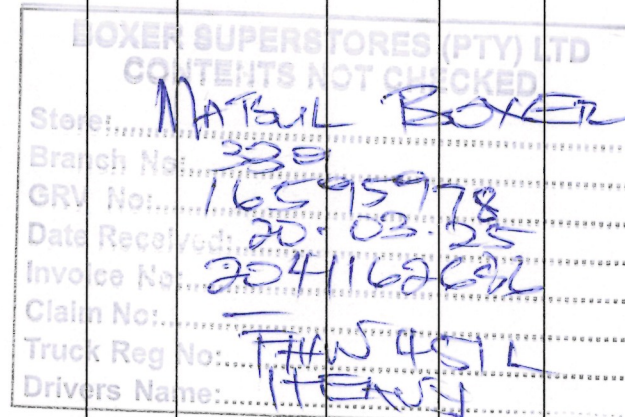
Document Date: 17.03.2025

Delivery date: 20.03.2025

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,454.40	4.20		1,393.32	6,966.58	1,044.99	8,011.57
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,454.40	4.20		1,393.32	6,966.58	1,044.98	8,011.56
										14,851.73	2,227.76	17,079.49



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
STERKFONTAIN
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:

FNB

Acc: 6300 328 6845

Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 20/03/25

Invoice No.: 0041 62686



Purchase Order No.: 56671

1 6 5 9 5 9 7 8

Branch: Mafikeng

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12			17 079.49

Delivery received by:

Name: Linda / mine

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FFW 431 L

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