Bill-to	Ship-to:	KWV	Customer Order Date:	Document Type: TAX INVOICE
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 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 56671 KWV Order Number: 110997148 Loading Status: Gross Weight : 192.665kg	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
					12					14,851.73	2,227.76	17,079.49

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: MATSUL BOXER
Branch No: 339
GRV No: 1659597/8
Date Received: 20.03.25
Invoice No: 2041162686
Claim No: —
Truck Reg No: FHW 451 L
Drivers Name: HENRY

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 Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFONTEIN CLAYVILLE	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

Supplier: KWV

Invoice No.: 0041 62686

Purchase Order No.: 56671

DELIVERY RECEIVED NOTE

16595978

Date: 20/03/25

Branch: Matsulu

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

Delivery received by:

Name: Linda / Mme

Signature:

Supplier's Signature: HEAVD

Vehicle Registration No.: HW 451 L

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