

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXEHL Boxer Superliquors Schoemansdal X1 BOXER SUPERSTORES (PTY) LTD SHOP22 MATSAMO PLAZA R570 SCHOEMANSDAL	 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: 169969 KWV Order Number: 111005226 Loading Status: Deliver Gross Weight : 158.349kg	Document Type: TAX INVOICE Document No: 0041169397 Document Date: 22.04.2025 Delivery date: 22.04.2025 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	3.0	287.60	3.21		278.37	835.10	125.27	960.37
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	287.60	3.21		278.37	835.10	125.27	960.37
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	287.60	3.21		278.37	835.10	125.27	960.37
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,454.40	4.20		1,393.32	4,179.95	626.98	4,806.93
										6,685.25	1,002.79	7,688.04

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Sel del

Branch No: 108

GRV No: 16972817

Date Received: 29.04.25

Invoice No: 41169397

Claim No: _____

Truck Reg No: 74W 451 K

Drivers Name: Harris

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 STERKFONTEIN CLAYVILLE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: <u>Harris</u> Signature: <u>[Signature]</u> Date: <u>29/04/25</u>	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

Date: 29/04/25

Supplier: KWV

Invoice No.: 0041169397

Purchase Order No.: 170191



16972817

Branch: Schwemansdal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	7 688,04

Delivery received by:

Name: Sunday / Excellent

Signature: [Signature]

Supplier's Signature: [Signature]

HARRIS
7HW 451K

Vehicle Registration No.: 7HW 451K

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