

Bill to:
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTVILLE

Ship to:
BOXPHI
BOXER LIQUOR PHILLIPI X335
CNR GOVAN MERI (LANDSDOWN) & NEW EI
PHILLIPI
7750

VAT REG NO: 4520103302

KWV
ESTABLISHED 1916
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
FAT/TRADE: FIO-ID 28503

Customer Order Date:
Customer Order Number:
73571
KWV Order Number:
110981185
Loading Status:
Gross Weight : 246,780kg

Document Type:
TAX INVOICE
Document No: 0041147972
Document Date: 30.12.2024
Delivery date: 01.01.2025
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
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	974.50	7,471.29

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Site: PHILLIPI
Branch: 325
GRV No: 1391696718
Date: 31.12.24
Invoice: 0041147972
Chk No: 1
Trk Reg No: 041329131
Drivers Name: JAKOBUS

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	22,682.05	3,402.31	26,084.36
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by
Received in good order
Depot Signature

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
on behalf of Customer
For Receipt from Customer
30 days from statement; Due
Payment Terms:

BLACKHEATH
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655
Currency: ZAR

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 31.12.24Invoice No.: 0041147972Purchase Order No.: 73571**1 3 9 6 9 6 7 8**Branch: BBS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>72</u>	<u>—</u>	<u>—</u>	<u>26.084.26</u>

Delivery received by:

Name: David / L. K. N. NdiyeSupplier's Signature: JAKOBUSSignature: [Signature]Vehicle Registration No.: CHA 309 BT

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