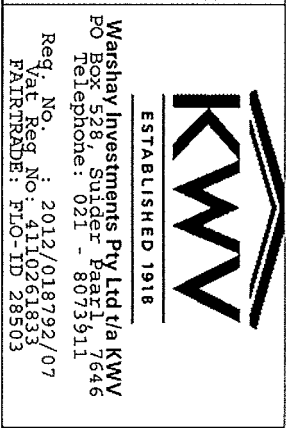


Bill to: **BOXERS**  
 BOXERS - SUPER GROUP  
 BOXER SUPERSTORES (PTY) LTD  
 21 THE BOULEVARD WESTEND OFFICE P  
 WERSTWILLE  
 VAT REG NO: 4520103302

Ship-to: **BOXWOR**  
 BOXER LIQUOR WORCESTER  
 X304  
 EPR11930 WORCESTER C/O HIGH & NAPI  
 WORCESTER  
 6850



Customer Order Date:  
 Customer Order Number: 113518  
 KWV Order Number: 110960743  
 Loading Status:  
 Gross Weight : 242.670kg

Document Type: TAX INVOICE  
 Document No: 0041130037  
 Document Date: 25.10.2024  
 Delivery date: 25.10.2024  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	25.0	483.00	9.80		435.67	10,891.65	1,633.75	12,525.40
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	3.0	1,625.34	0.60		1,615.59	4,846.76	727.01	5,573.77
					30					16,267.33	2,440.10	18,707.43

154 39 14 2  
 25/10/24  
 004/30034  
 F210561415  
 Sun or

Liquor Runner Cape Town (Pty) Ltd  
 is a registered National Distributor  
 REG. NO. RC0004827

DUP - Duplicated Order  
 MOD - Not Ordered  
 Delivered by  
 Liquor Runner Cape Town  
 CNR ANFIELD AND RANGE ROAD  
 BLACKHEATH

IDC - Incorrect Order - Capturing  
 NS - Not scanning  
 Received in good order  
 on behalf of Customer  
 Name:  
 Signature:  
 Date:

OS - Overstocked  
 IDP - Incorrect Delivery - Picking  
 Depot Signature  
 For Receipt from Customer  
 Name:  
 Signature:  
 Date:

LD - Late Delivery  
 DP - Damaged Product  
 Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank: **ENB**  
 Acc: 6300 328 6845  
 Branch: 250655

Payment Terms: 30 days from statement; Due  
 Currency: ZAR

6540  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Date: 25/10/24

Supplier: ZWV

Invoice No.: 0051130037



Purchase Order No.: 113518

**1 5 4 3 9 1 4 2**

Branch: 304

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>30</u>	<u>—</u>	<u>—</u>	<u>R18707.43</u>

Delivery received by:

Name: VARITY / Zonno

Supplier's Signature: SUNIOR

Signature: [Signature]

Vehicle Registration No.: FZW616FS

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