Bill_to:	Ship-to:	KWV ESTABLISHED 1918	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	BOXWOR BOXER LIQUOR WORCESTER X304 EFR11930 WORCESTER C/O HIGH & NAPI WORCESTER 6850	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: 6 115534 KWV Order Number: 110980134 Loading Status: Gross Weight : 75.500kg	Document No: 0041146973 Document Date: 27.12.2024 Delivery date: 27.12.2024 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.04	10,557.29
					5					9,180.25	1,377.04	10,557.29

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Worcester
Branch No: 304
GRV No: 15273226
Date Received: 27/12/2024
Invoice No: C0041146973
Claim No: —
Truck Reg No: FZW 662 FS
Drivers Name: CEDRIC JACOBS

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
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 Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	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

12:35

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 0041146983 73

Purchase Order No.: 115534

15273226

Date: 27/12/2024

Branch: 304

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	10,557,99

Delivery received by:

Name: Mariannel

Signature:

Supplier's Signature: CEDRIC JACOBS

Vehicle Registration No.: FZN 662 FS

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