Bill_to:

BOXERS
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTWILLE

VAT REG NO: 4520103302

Ship-to:

BOXSOM
BOXER SUPERLIQUORS X423
BOXER SUPERLIQUORS SOMERSET CROSSI
Cnr of N2 (Reunion Drive) and Hlat
Nomzamo, Strand
7140

7

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: 22553

KWV Order Number: 110948549

Loading Status:

Gross Weight : 199.265kg

Document Type: TAX INVOICE

Document No: 0041117663

Document Date: 06.09.2024

Delivery date: 06.09.2024

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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	5.70		1,461.65	5,846.60	876.99	6,723.59
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	5.0	483.00	9.80		435.67	2,178.33	326.75	2,505.08
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	2.0	1,625.34	0.60		1,615.59	3,231.18	484.68	3,715.86
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.51	7,471.30
					18					20,676.20	3,101.43	23,777.63

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Somerset
Branch No: 423
GRV No: 14313936
Date Received: 06/09/2024
Invoice No: 60411117663
Claim No: —
Truck Reg No: HSZ139fs
Person Name: Joseph.

Liquor Runner Cape Town (Pty) Ltd
Is a registered National Distributor
REG. NO. [illegible]

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 Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

10.18

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Warshay Investments

Invoice No.: 11094854 9

Purchase Order No.: 22553

14313936

Date: 06/09/2024

Branch: 423

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18	—	—	23 777.63

Delivery received by:

Name: Thandy

Signature:

Supplier's Signature: Joseph

Vehicle Registration No.: HSZ 139 FS

Supplied by LITHOTECH KZN Tel.: (031) 70